

Falls County Jail

May 23, 2013 Marlin, Texas Date(s) of Inspection SUBJECT: **RE-INSPECTION REPORT** State Law requires periodic inspections of county jail facilities (VTCA, Local Government Code, Chapter 351, VTCA, Government Code, Chapter 511; Chapter 297.8, Texas Commission on Jail Standards). The facility was inspected on the date(s) indicated above, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the appropriate corrective measures required. Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Chapter 297.8, et seq.). This facility was inspected on the date(s) indicated above. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA. Chapter 511 and Texas Minimum Jail Standards.

Authenticated:

Fred St. Amant, TCJS Inspector

MAY 24 2013

TEXAS COMMISSION ON JAIL STANDARDS

Inter-Office Use Only

d Aylant

Reviewed by

Date

cc:

Judge Sheriff

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at: P.O. Box 12985 Austin, Texas 78711 (512) 463-5505 Fax (512) 463-3185 or at our agency website at www.tcjs.state.tx.us.

#### TEXAS COMMISSION N JAIL STANDARDS REINSPECTON REQUIREMENTS REVIEW

Fred St. Amant, TCJS Inspector

Facility Name: Falls County Jail

Date:

May 23, 2013

Chapter	Title	Comments
259	New Construction	Not applicable.
261	Existing Construction	Not applicable.
263	Life Safety	All deficienices have been corrected.
265	Admission	Not applicable.
267	Release	Not applicable.
269	Records/Procedures	Not applicable.
271	Classification	Not applicable.
273	Health Services	Not applicable.
275	Supervision	Not applicable.
277	Personal Hygiene	Not applicable.
279	Sanitation	All deficienices have been corrected.
281	Food Service	Not applicable.
283.1	Discipline	Not applicable.
283.3	Grievance	Not applicable.
285	Exercise	Not applicable.
287	Education/Library	Not applicable.
289	Work Assignments	Not applicable.
291.1	Telephone	Not applicable.
291.2	Correspondence	Not applicable.
291.3	Commissary	Not applicable.
291.4	Visitation	Not applicable.
291.5	Religious Practices	Not applicable.
XXX	Variances	Not applicable.
XXX		Not applicable.
XXX	Complaints	Not applicable.
XXX	CCQ	Not applicable.





Falls County Jail

Marlin,	Texas
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March 18, 2013 Date(s) of Inspection

SUBJECT: INSPECTION REPORT

State Law requires periodic inspections of county jail facilities (VTCA, Local Government Code, Chapter 351, VTCA, Government Code, Chapter 511; Chapter 297.8, Texas Commission on Jail Standards).

4 The facility was inspected on the date(s) indicated above, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the appropriate corrective measures required.

Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Chapter 297.8, et seq.).

☐ This facility was inspected on the date(s) indicated above. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards.

Authenticated:

Fred St. Amant, TCJS inspector

Inter-Office Use Only

TEXAS COMMISSION ON JAIL STANDARDS

cc:

Judge **Sheriff** 

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#### TE S COMMISSION ON JAIL STANDARDS ANNUAL JAIL REPORT

County:			Falls						
Sheriff: Ben Kirk		en Kirk		Judge:		Robert Stev	en Sharn		
email		fcso1501@att.net		email		Robert Steven Sharp			
Jail Administr	ator:		Ben Kirk		Inspector:		Fred St. /	Amant	
email	_	fcso15	01@att.net		mopostor. Fred of A				
Last Inspection _	Febi	ruary 28, 20	13	Compliant	No	Inspect	ion Date(s)	March 1	18, 2013
Remedial Order	N/A	Effect:		· •		•	` '		
Reportable (Previous 1	Incidents 2 month History)	Fires _ Deaths _ Suicides _		Escapes _ Walkaway _ Secured _		FOR	Contract Inmat Freesto		5
	Date Plans	Approved_	Februa	ry 9, 2011				-	
1. Facility Name	e <u>f</u>	alls County	Detention Ce	nter				Drill Time	1m 47s
Address 28	347 Hwy 6, Ma	arlin, Texas		Zip Code	76661		Facil	ity Capacity	
Phone #_	254-883	-3566	Fax#_	(254) 883-37	700		Average Daily		
Built_	2000 F	Renovated _	N/A	Addition	N/A		Housing To	tal this Date	36
Туре	Ma	x	Numb	per of Variances _	0		Holding To	tal this Date	0
2. Facility Name	•							Drill Time	
_	_			Zip Code			Facil	ity Capacity _	
							Average Daily	_	
— Built	-		_	Addition				tal this Date_	
Type	Remote Cou	rt Holding	Numb	per of Variances				tal this Date	
				_			0	_	
3. Facility Name	_	-						Drill Time_	
Address	····			Zip Code _				ity Capacity _	
Phone #			Fax #	*******			Average Daily	-	
	F	Renovated _		_	<del></del>			al this Date _	
Type _			Numb	per of Variances _			Holding Tot	al this Date	
Sep CellsSingle Cells	Cells 11 0 9	107 - -	11 0 56	Holding Capa  Holding Cells  Detoxification Cells  Violent Cells	Cells 2 2 1	22 Capacity 11 10	Females (Female # of Cells # of Bunks	4 Population Today) 4 48	
Neg Press Cells	11	_	1	Construc	ction Security	Level	Cont	ract Inmates	
Medical Cells		_		Minimum C	Capacity		100 + Capaci	ty (30% + No	n - TX)
Notes:	astive procesure cell	counts toward the se	position accept	Medium C		107	Yes	· V N	0
No	Serve biesens cell	COURTS TOWARD THE SE	paration count.	Maximum C					
Population: (During Inspection)  Total Inspection  Sheriff	Housing _ tion Time _	36 ) 8, 1	ours	S COMMISS	1	Total A	Total System F  Average Daily F  esentative	Population _	36 37.00
No Jai	Homin	strator		THE CITAINDING		-	11/1	R.S. 34	~
Jail Administra	itor				C	commissione	Court Repres	entative	

Rev. 1/05/2011

# TE S COMMISSION ON JAIL STAND DS JAIL INSPECTION REPORT

Facility	y Name:	Falls County	/ Jail Date: March 18, 2013
ltem	Section	Paragraph	Comments
1	263	.41	Training and Drills. Training of staff for emergency situations shall be provided immediately upon employment and no less than each calendar quarter for all jail personnel to include fire, emergency, evacuation drills, and location and use of equipment.  The facility was unable to produce documentation that all jailers received their life safety training upon employment and quarterly thereafter as required by minimum jail standards.
2	263	.42	Fire Prevention Plan. Each facility, after consultation with the local fire department or Texas Commission on Fire Protection, shall have and implement a written plan, approved by the Commission, for fire prevention and a fire hazard inspection checklist which shall be evaluated no less than each calendar quarter.  The facility was unable to produce the documentation for inspection to show that the quarterly fire prevention inspection was completed for the 3rd and 4th quarters of 2012.
3	263	.56	Testing Emergency Power Equipment. Emergency power equipment shall be tested at least once each week and the electric load transferred to the circuits at least monthly.  The facility was unable to produce documentation for inspection to show that the generator was tested in accordance with minimum jail standards.
4	279	.3	Facility Maintenance. Preventive maintenance, to include necessary repairs, shall be conducted to ensure a safe, secure, and sanitary facility.  During the walk-through, the hot water in cell 230 would not work. The inmates in the cell will be given access to hot water until the repair is made. The toilet in cell 232 did not work. This cell will remain unoccupied until the toilet is repaired. The ADA shower button in cell 141 was missing therefore the shower could not be operated. The inmates housed in the cell will have access to a shower until the repair is made.

T.C.J.S. Inspector



### TEXAS COMMISSION ( JAIL STANDARDS - INSPECTION EQUIREMENTS REVIEW

Fred St. Amant, TCJS Inspector

Chapter	: Falls County Jail	Comments Date: March 18, 2013
259	New Construction	Conducted a walk through inspection of the facility.
261	Existing Construction	Not applicable.
263	Life Safety	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted st interviews. Deficiencies exist, please see report. Technical assistance provided. The facility was unable produce documentation that all jailers received their life safety training upon employment and quarter thereafter as required by minimum jail standards. The administration will immediately begin life safety training and document the training on the form presented to them by the inspector. The facility was unable to product documentation for inspection to show that the quarterly fire prevention inspection was completed for the 3 and 4th quarters of 2012. The administration will immediately begin inspections and document them on the for provided by the inspector. The facility was unable to produce documentation for inspection to show that the generator was tested in accordance with minimum jail standards. The administration will immediately test the generator and log the results on the form provided by the inspector. Issues are being addressed.
265	Admission	
267	Release	Reviewed a random sample of 7 inmate files. Interviewed staff. Reviewed policy.
269	Records/Procedures	Reviewed a random sample of 3 inmate files. Interviewed staff.
271	Classification	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.
211	Ciassilication	Reviewed a random selection of 7 inmate files. Reviewed staff training records. Reviewed internal classification
273	Health Services	audits. Reviewed policy. Interviewed staff.  Reviewed a random selection of 7 files. Interviewed staff and inmates. Reviewed training records. Reviewed
275	Supervision	policy.
277	Personal Hygiene	Reviewed all 9 officer TCLEOSE certification records. Reviewed officer documentation. Interviewed staff.
279	Sanitation	Conducted a facility walk through. Reviewed facility schedule.  Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy. Deficiences exist, please se
		inmates in the cell will be given access to hot water until the repair is made. The toilet in cell 232 did not wor This cell will remain unoccupied until the toilet is repaired. The ADA shower button in cell 141 was missing therefore the shower could not be operated. The inmates housed in the cell will have access to a shower until the repair is made. Issues are being addressed.
281	Food Service	Conducted walk through inspection in kitchen area. Interviewed staff. Reviewed documentation.
283.1	Discipline	Reviewed 10 disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules
283.3	Grievance	Reviewed 10 inmate grievance/complaints. Reviewed policy. Interviewed staff and inmates. Technical assistance was provided. The Chief Deputy has taken over the duties as the jail's grievance officer until a new ja administrator can be hired. The Chief Deputy does not have a jailer license which is required by minimulail standards. The duties were re-assigned to a jailer. Issue corrected on-site.
285	Exercise	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates.
287	Education/Library	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	Reviewed policy and schedule. Interviewed staff and inmates.
291.2	Correspondence	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	Reviewed policy and schedule. Interviewed staff and inmates.
	Religious Practices	Reviewed policy and schedule. Interviewed staff and inmates.  TEXAS COMMISSION
291.5		INIOT applicable
XXX	Variances	Not applicable.  ON JAIL STANDARDS
XXX	Remedial Orders	Not applicable.
XXX		



Falls County Jail February 28, 2012 Marlin, Texas Date(s) of Inspection SUBJECT: **INSPECTION REPORT** State Law requires periodic inspections of county jail facilities (VTCA, Local Government Code, Chapter 351, VTCA, Government Code, Chapter 511; Chapter 297.8, Texas Commission on Jail Standards). The facility was inspected on the date(s) indicated above, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the appropriate corrective measures required. Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Chapter 297.8, et seq.). This facility was inspected on the date(s) indicated above. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards. Authenticated: Inter-Office Use Only Fred St. Amant, TCJS Inspector Received by: **TEXAS COMMISSION** 

cc:

Judge Sheriff

ON JAIL STANDARDS

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#### **TEXAS COMMISSION ON JAIL STANDARDS** ANNUAL JAIL REPORT

County:	Falls				
Sheriff: Ben Kirk		Judge:		Robert Steven Sharp	
email fcso1501@att.net		email		rs.sharp@co.falls.tx.us	
Jail Administrator:	Chief Brenda	Cook Inspector:		Fred St. Amant	
email chiefcook2@jund					
	March 14, 2011	Compliant Yes	Inspect	ion Date(s) February	y 28, 2012
Remedial Order N/A	Effect:				
Reportable Incident (Previous 12 month Histor		Escapes         0           Walkaway         0           Secured         0	FOR	Contract Inmates Housed Freestone	7
Date Pla	ans Approved Februa	ry 9, 2011			
1. Facility Name	Falls County Detention Co	enter-CEC		Drill Time	1m 28s
Address 2847 Hwy		Zip Code 76661		Facility Capacity	
		(254) 883-3700		Average Daily Population	
Built 2000	Renovated NA	Addition NA		Housing Total this Date	
Туреме	d/Max Numl	ber of Variances 0		Holding Total this Date	
2. Facility Name				Drill Time	
Address		Zip Code		Facility Capacity	
Phone #	Fax #			Average Daily Population	
Built	Renovated	Addition		Housing Total this Date	
Туре	Numl	ber of Variances		Holding Total this Date	
3. Facility Name				Drill Time	
Address		Zip Code		Facility Capacity	
Phone #	Fax#			Average Daily Population	
Built	Renovated	Addition		Housing Total this Date	
Type		per of Variances		Holding Total this Date	
Housing Capacity Cells Sep Cells 11 Single Cells 0 M.O. Cells 9	Capacity 11 0 56	Holding Capacity   Cells	22 Capacity 11 10	Females 6 (Female Population Today) # of Cells 4 # of Bunks 48	
Dorms 2  Neg Press Cells 0		Constanting			
Medical Cells 0	0	Construction Security  Minimum Capacity	Level 0	Contract Inmates 100 + Capacity (30% + No	on - TY\
Notes:		Medium Capacity	0	Yes V No	
Negative pressure	e cell counts toward the separation count.	Maximum Capacity	107	_	
Population: Housing	736 Hold	//Detox/Violent 0		Total System Population_	36
Total Inspection Tim	e 9) hours		Total A	Average Daily Population_	45.00
Sheriff Sherif	a Look	ECEIVE		resentative Ves	<u> </u>
Rev. 1/05/2011		TEXAS COMMISSIO ON JAIL STANDARD	- /	- Coyat Nopresentative	

Fred St. Amant, TCJS Inspector

Facility Name: Falls County Jail

Date:

February 28, 2012

	rails County Jan	Date: February 28, 2012		
Chapter	Title	Comments		
259	New Construction	Conducted a walk through inspection of the facility. Technical assistance provided. The TCJS Inspector reviewed the new nonslip flooring sample that the facility would like to use to patch the floor in the kitchen. The material is not one that has been used in a correctional facility before. The TCJS Inspector forwarded the information to the TCJS Construction department for review. The material was not approved for use in the kitchen due to the fact the material was not fire/flame retardant. County will move to another option to repair the floor. The money to repair the floor has been allocated by commissioner's court. The issue is being addressed. A follow-up will be conducted to insure movement on the project.		
261	<b>Existing Construction</b>	Not applicable.		
263	Life Safety	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews. Technical assistance provided. The fire panel was observed to be in trouble and unable to reset to normal mode during the walk-through. The TCJS Inspector advised the administration to contact the company that maintains the fire panel to see if the panel could be fixed. Issue was corrected.		
265	Admission	Reviewed a random sample of 8 inmate files. Interviewed staff. Reviewed policy.		
267	Release	Reviewed a random sample of 2 inmate files. Interviewed staff.		
269	Records/Procedures	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.		
271	Classification	Reviewed a random selection of 8 inmate files. Reviewed staff training records. Reviewed internal classification aud. Reviewed policy. Interviewed staff. Technical assistance provided. While reviewing the classification documentation, the TCJS Inspector observed that 4 classification reassessments were completed past 90 day. The Jail Administrator was out during that period of time with open heart surgery. The Inspector recommended the administration to train another person regarding this matter for relief purposes so to make sure that this do not happen again. Issue addressed on-site.		
273	Health Services	Reviewed a random selection of 8 files. Interviewed staff and inmates. Reviewed training records. Reviewed policy.		
275	Supervision	Reviewed all 12 officer TCLEOSE license certification records. Reviewed officer documentation. Interviewed staff.		
277	Personal Hygiene	Conducted a facility walk through. Reviewed facility schedule.		
279	Sanitation	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy.		
281	Food Service	Conducted walk through inspection in kitchen area. Interviewed staff. Reviewed documentation.		
283.1	Discipline	Reviewed 12 disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules.		
283.3	Grievance	Reviewed 12 inmate grievance/complaints. Reviewed policy. Interviewed staff and inmates. Technical assistance provided. While reviewing the grievance documentation, the Inspector observed that a few grievances were not answered within 15 days as stated by jail standards. The Jail Administrator was out during that period of time with open heart surgery. The Inspector recommended to the administration to train another person regarding this matter for relief purposes so to make sure that this does not happen again. Issue corrected on-site.		
285	Exercise	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates. Technical assistance provided. While reviewing the recreation documentation, the TCJS Inspector observed that the officers on occasion would neglect to record the time inmate recreation began and when it ended, hence, documenting that the inmates received the full 1 hour of recreation as required by minimum jail standards. The Inspector recommended reminding the officers to do so in order to show compliance. Issue corrected on-site.		
287	Education/Library	Reviewed policy and schedule. Interviewed staff and inmates.		
289	Work Assignments	Reviewed policy and schedule. Interviewed staff and inmates.		
291.1	Telephone	Reviewed policy and schedule. Interviewed staff and inmates.		
291.2	Correspondence	Reviewed policy and schedule. Interviewed staff and inmates.		
291.3	Commissary	Reviewed policy and schedule. Interviewed staff and inmates.		
291.4	Visitation	Reviewed policy and schedule. Interviewed staff and inmates.		
291.5	Religious Practices	Reviewed policy and schedule. Interviewed staff and inmates.		
XXX	Variances	Reviewed facility variances.		
XXX	Remedial Orders	Not applicable.		
XXX	Complaints	Not applicable.		
XXX	CCQ	CCQ standards are being met by the facility as required by TLETS.  MAR 0 1 2012		

MAK OT ZUIZ



Falls County Jail

Administrative Compliance

November 8, 2011

Marlin, Texas

Date(s) of Inspection

SUBJECT: **RE-INSPECTION REPORT** 

State Law requires periodic inspections of county jail facilities (VTCA, Local Government Code, Chapter 351, VTCA, Government Code, Chapter 511; Chapter 297.8, Texas Commission on Jail Standards).

The facility was inspected on the date(s) indicated above, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the appropriate corrective measures required.

Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Chapter 297.8, et seq.).

This facility was inspected on the date(s) indicated above. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards.

Authenticated:

Inter-Office Use Only

Anthony Mikesh, TCJS Inspector

Received by:

CC:

Judge **Sheriff** 

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Anthony Mikesh, TCJS Inspector

Facility Name: Falls County Jail

Date:

November 8, 2011

Chapter	Title	Comments
259	New Construction	Not applicable.
261	Existing Construction	Not applicable.
263	Life Safety	Not applicable.
265	Admission	Reviewed documentation received by the Commission. All deficiences corrected.
267	Release	Not applicable.
269	Records/Procedures	Not applicable.
271	Classification	Not applicable.
273	Health Services	Not applicable.
275	Supervision	Not applicable.
277	Personal Hygiene	Not applicable.
279	Sanitation	Not applicable.
281	Food Service	Not applicable.
283.1	Discipline	Not applicable.
283.3	Grievance	Not applicable.
285	Exercise	Not applicable.
287	Education/Library	Not applicable.
289	Work Assignments	Not applicable.
291.1	Telephone	Not applicable.
291.2	Correspondence	Not applicable.
291.3	Commissary	Not applicable.
291.4	Visitation	Not applicable.
291.5	Religious Practices	Not applicable.
XXX	Variances	Not applicable.
XXX	Remedial Orders	Not applicable.
XXX	Complaints	Not applicable.
XXX	CCQ	Not applicable.





Falls County Jail

Marlin, Texas

Administrative Noncompliance

October 5, 2011 Date(s) of Inspection

SUBJECT:

SPECIAL INSPECTION REPORT

State Law requires periodic inspections of county jail facilities (VTCA, Local Government Code, Chapter 351, VTCA, Government Code, Chapter 511; Chapter 297.8, Texas Commission on Jail Standards).

**7** The facility was inspected on the date(s) indicated above, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the appropriate corrective measures required.

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☐ This facility was inspected on the date(s) indicated above. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards.

Received by:

Authenticated:

Anthony Mikesh, TCJS Inspector

Inter-Office Use Only

CC:

Judae **Sheriff** 

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Facility Name: Falls Co		Falls County	Falls County Date:	
Item	Section	Paragraph	Comments	
1	Observation During Holding. Inmates confined in a holding cell or detoxification cell shall be observed by facility personnel at intervals not to exceed 30 minutes.		×.	

**Facility Name:** 

**Falls County** 

Observation logs received from Falls County revealed that Falls County is not completing face to face observation of all inmates in the holding area at least once every 30 minutes as required by Minimum Jail Standards.

Anthony Mikesh, TCJS inspector



#### TEXAS COMMISSION JAIL STANDARDS - INSPECTIO EQUIREMENTS REVIEW

Anthony Mikesh, TCJS Inspector

Facility Name: Falls County Jail

Date:

October 5, 2011

•		October 5, 201
Chapter	Title	Comments
259	New Construction	Not Applicable
261	Existing Construction	Not Applicable
263	Life Safety	Not Applicable
265	Admission	Not Applicable
267	Release	Not Applicable
269	Records/Procedures	Not Applicable
271	Classification	Not Applicable
273	Health Services	Reviewed documentation provided to the Commission. Technical assistance provided, Advised Sheriff Kirk to review all applicable policies and procedures in regards to identifying potentially suicidal inmates.
275	Supervision	Reviewed documentation provided to the Commission. Deficiences exist, see Jail inspection Report
277	Personal Hygiene	Not Applicable
279	Sanitation	Not Applicable
281	Food Service	Not Applicable
283.1	Discipline	Not Applicable
283.3	Grievance	Not Applicable
285	Exercise	Not Applicable
287	Education/Library	Not Applicable
289	Work Assignments	Not Applicable
291.1	Telephone	Not Applicable
291.2	Correspondence	Not Applicable
291.3	Commissary	Not Applicable
291.4	Visitation	Not Applicable
291.5	Religious Practices	Not Applicable
XXX	Variances	Not Applicable
XXX	Remedial Orders	Not Applicable
XXX	Complaints	Not Applicable
XXX	CCQ	Not Applicable





Falls County Jail	•					
Marlin, Texas	May 26, 2011  Date(s) of Inspection					
SUBJECT: RE-INSPECTION REP						
State Law requires periodic inspection Chapter 351, VTCA, Government Constandards).	ions of county jail facilities (VTCA, Local Government Code, ode, Chapter 511; Chapter 297.8, Texas Commission on Jail					
deficiencies exist. You are used and immediate consideration corrective measures. The appropriate corrective measures.	•					
Failure to initiate and comp Noncompliance may result in	plete corrective measures following receipt of the Notice of n the issuance of a Remedial Order (Chapter 297.8, et seq.).					
noted and upon review of this	on the date(s) indicated above. There were no deficiencies is report by the Executive Director of the Texas Commission on of Compliance may be issued per the requirements of VTCA, imum Jail Standards.					
Authenticated: F5	Inter-Office Use Only					
Fred St. Amant, TCJS Inspector	Wah hilson 5/27/2011 Received by: Date					
MAY 27 2011 TEXAS COMMISSION ON JAIL STANDARDS	Aanna J Hubbot 5/31/2011 Reviewed by: Date					

cc:

Judge Sheriff

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CCQ

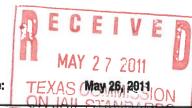
Not applicable.

XXX



TEXAS COMMISSION OF AIL STANDARDS REINSPECTIO REQUIREMENTS REVIEW

Fred St. Amant, TCJS Inspector



Facility Name:	Falls County Jail	Date:	TEXAS (May 26, 2011)
Chapter	Title	Comments	TEXAS (May 26) 2011 ON ON JAIL STANDARDS
259	New Construction	Not applicable.	11120
261	Existing Construction	Not applicable.	
263	Life Safety	Deficiencies have been corrected.	
265	Admission	Not applicable.	
267	Release	Not applicable.	
269	Records/Procedures	Not applicable.	
271	Classification	Deficiencies have been corrected.	
273	Health Services	Not applicable.	
275	Supervision	Not applicable.	
277	Personal Hygiene	Not applicable.	
279	Sanitation	Not applicable.	
281	Food Service	Not applicable.	
283.1	Discipline	Not applicable.	
283.3	Grievance	Not applicable.	
285	Exercise	Not applicable.	
287	Education/Library	Not applicable.	
289	Work Assignments	Not applicable.	-
291.1	Telephone	Not applicable.	
291.2	Correspondence	Not applicable.	
291.3	Commissary	Not applicable.	
291.4	Visitation	Not applicable.	
291.5	Religious Practices	Not applicable.	
XXX	Variances	Not applicable.	
XXX	Remedial Orders	Not applicable.	
xxx	Complaints	Not applicable.	



Falls County Jail

ans County ban			
Marlin, Texas		March 14, 2011 Date(s) of Inspection	on.
•	CTION REPORT		511
State Law requires pe	eriodic inspections of	f county jail facilities (VTCA, Local chapter 511; Chapter 297.8, Texas	Government Code Commission on Jai
deficiencies e and immedia corrective me	exist. You are urged: te consideration; an	e date(s) indicated above, and it we (1) to give these areas of noncomind (2) to promptly initiate and consission is available to discuss or quired.	pliance your serious omplete appropriate
Failure to init	tiate and complete one may result in the is	corrective measures following rece suance of a Remedial Order (Chapte	ipt of the Notice of er 297.8, et seq.).
noted and upo Jail Standards	on review of this repo	e date(s) indicated above. There were the the the the the the the the the th	exas Commission on
Authenticated:	(FS) _	Inter-Office Use Or	nly
Fred St. Amant, TCJS II	nspector	Shaum Cumberlanden _ Received by:	3-15-11 Date
	E C E I V E	Shamon of Hubbot - Reviewed by:	3/16/2011 Date
	TEXAS COMMISSION ON JAIL STANDARDS		

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at: P.O. Box 12985 Austin, Texas 78711 (512) 463-5505 Fax (512) 463-3185 or at our agency website at www.tcjs.state.tx.us.

# ANNUAL JAIL REPORT

	County: Falls									
	Sheriff:	heriff: Ben Kirk				Judge:		Robert Steven Sharp		
	email			01@att.net		email	rs.sharp@co.falls.by.us			
J	Jail Administrator: Chie		hief Brenda	Cook	Inspector		_	Amant		
	email	ator.		k2@juno.com		mspector.		Fred St. /	Amank	
Last I	nspection	Fe	bruary 8, 20	10	Compliant	No	Inspect	ion Date(s)	March	14, 2011
	edial Order						торсос	1011 Date(3)	INIGICII	14, 2011
	_		_					Contract Inmat	tes Housed	
	Reportable	Incidents 2 month History)	Fires		Escapes	0	FOR	Limesto	one	20
	(11041043-1	z monai ristory)	Deaths_		Walkaway _		FOR	Freesto	one	4
			Suicides_	0	Secured	0				
		Date Plan	s Approved _	Februa	ry 9, 2011				-	
1. F	acility Name	9	Falls County	Detention Cer	nter-CEC				Drill Time	45 secs
	Address 2		Marlin, Texas		Zip Code	76661		Facil	lity Capacity	
	Phone #				(254) 883-37			Average Daily	-	
	Built	2000	Renovated		Addition				tal this Date	
	Туре	Med	/Max	Numb	er of Variances	0			tal this Date	
					_				_	
2. F	Facility Name	•							Drill Time	
					Zip Code_				lity Capacity_	
				_				Average Daily		
	_		Renovated_		Addition_			Housing Tot	tal this Date_	
	Type			Numb	er of Variances _			Holding Tot	tal this Date_	
3. <i>F</i>	acility Name	•							Drill Time	
	Address				Zip Code_			Facil	ity Capacity _	
	Phone #			Fax#				Average Daily	_	
	Built		Renovated						tal this Date	
					er of Variances _				tal this Date	
			407							
	Housin	g Capacity Cells	107	Capacity	Holding Capa	-	22	Females (Female	Population Today)	
	Sep Cells	11		11	Holding Cells	Cells 2	Capacity 11			
	Single Cells	0	****	0	Detoxification Cells	2	10	# of Cells	48	j
	M.O. Cells	9	_	56	Violent Cells	1	1	# OI BUIKS	40	
	Dorms	2	_	40						
N	leg Press Cells	0		0	Construc	tion Security	Level	Cont	tract Inmates	
	Medical Cells	0	***	0	Minimum C	Capacity	0	100 + Capaci	ty (30% + No	n - TX)
	Notes:				Medium C	Sapacity	0	☐ Yes	✓ No	
	Ne	jative pressure ce	Il counts toward the se	paration count.	Meximum C	apacity	107			
	pulation:	Housing _	57	Hold	/Detox/Violent	2		Total System F	Population	59
	Total Inspec	tion Time	<u> </u>	ours	PR 0 5		Total A	Average Daily F	Population	71.00
	6	1	1/		EGEI	E		J		
_	Sen	14	VI	346	Ir	terview with	Court Repr	esentative	XES	No
S	heriff /		/	1 1 1 1	MAR 15 20			1/1/		
_	Dhen	afe	Cool	\	VAS COLARAL	CCIONI	1			
Ja	ail Administra	itor		01	LIAII STANE	DARIDO C	ommissione	s Court Repres	entative	

#### AS COMMISSION ON JAIL STANE RDS **JAIL INSPECTION REPORT**

Facility Name:		Falls County	Detention Center	Date:	March 14, 2011
Item 1	Section 263	Paragraph .55	comments Inspections, Maintenance, Testing. All life tested by persons qualified to do so (when or otherwise) in order that such equipment	ther under vendor c	ontract, by state or private agency
			During the walk-through of the facility, reset to normal. System was operational	the fire panel was al but fire panel wa	s in trouble mode and could not s not fully operative.
2	263	.55	Inspections, Maintenance, Testing. All life tested by persons qualified to do so (when or otherwise) in order that such equipment	ther under vendor c	ontract, by state or private agency
			The documentation revealed that the f year as required by minimum jail standard		been inspected within the past
3	271	.1(a)(4)	Minimum and maximum custody level inma	ites shall be housed	separately.
			While reviewing the classification docu custody inmate was housed in a cell wit		
4	271	.1(b)(2)	Initial Custody Assessment. To be compassignments to determine custody levels.	eted on all newly a	admitted inmates prior to housing

While reviewing the classification documentation, Inspector St. Amant found two inmates that were housed prior to being classified.





Fred St. Amant, TCJS inspector

Facility Name: Falls County Jail

Date:

March 14, 2011

Chapter	Title	Comments
259	New Construction	Conducted a walk through inspection of the facility.
261	<b>Existing Construction</b>	Not applicable.
263	Life Safety	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews. Technical assistance provided. Deficiencies were noted. While reviewing the life safety documentation inspector St. Amant found that the fire panel had not been inspected within the past year. During the walk-through of the facility the fire panel was observed to be in trouble mode and unable to reset to normal. The facility was advised by the inspector to contact their vendor to inspect and repair the fire panel.
265	Admission	Reviewed a random sample of 10 inmate files. Interviewed staff. Reviewed policy.
267	Release	Reviewed a random sample of 2 inmate files. Interviewed staff.
269	Records/Procedures	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.
271	Classification	Reviewed a random selection of 10 inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff. Technical assistance was provided. Deficiencies were noted. While reviewing the facility's classification files, inspector St. Amant observed that two inmates were housed without being classified and that a maximum custody inmate was housed in an MO cell with minimum custody inmates. The inspector advised the facility to move the max inmate to an appropriate cell and review classification standards with the booking officers.
273	Health Services	Reviewed a random selection of 5 files. Interviewed staff and inmates. Reviewed training records. Reviewed policy.
275	Supervision	Reviewed a random selection of 12 officer TCLEOSE certification records. Reviewed officer documentation. Interviewed staff. Technical assistance provided. While reviewing the face to face observation documentation of the facility, Inspector St. Amant observed that on occasion the facility exceeded 60 minutes before checks and 30 minutes in the holding and separation area. Inspector St. Amant recommended that the facility make 45 minute checks in the housing areas and 20 minute checks in the holding and separation area. Issue was corrected on site.
277	Personal Hygiene	Conducted a facility walk through. Reviewed facility schedule.
279	Sanitation	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy.
281	Food Service	Conducted walk through inspection in kitchen area. Interviewed staff. Reviewed documentation.
283.1	Discipline	Reviewed 12 disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules.
283.3	Grievance	Reviewed 12 inmate grievance/complaints. Reviewed policy. Interviewed staff and inmates.
285	Exercise	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates.
287	Education/Library	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	Reviewed policy and schedule. Interviewed staff and inmates.
291.2	Correspondence	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Practices	Reviewed policy and schedule. Interviewed staff and inmates.
XXX	Variances	Not applicable.
XXX	Remedial Orders	Not applicable.
ххх	Complaints	Not applicable.
ххх	CCQ	CCQ standards are being met by the facility as required by TLETS.
	·	





#### **TEXAS COMMISSION ON JAIL STANDARDS**

FALLS (P)-CEC

**Administrative Compliance** 

MARLIN, TEXAS

SUBJECT: COUNTY JAIL RE-INSPECTION REPORT



Chapter Standar	r 351, VTCA, Government Code, Chapter 511; Chapter 297.8, Texas Commission on Jail rds).
) j	The facility was re-inspected on the date indicated below, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the appropriate corrective measures required.
	Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Chapter 297.8, et seq.).
1	This facility was re-inspected on the date indicated below. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards.

State Law requires periodic re-inspections of county jail facilities (VTCA, Local Government Code,

Authenticated:

Inspector Fred St. Amant

May 7, 2010

Date(s) of Inspection

cc:

Judge Sheriff Inspector

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at:

P.O. Box 12985, Austin, Texas 78711 (512)463-5505, Fax (512)463-3185

Inter-office Use Only

Received by:

D

Da€c



Fred St. Amant-T.C.J.S. Inspector

# TEXAS COMMISSION ON JAIL STANDARDS REQUIREMENTS REVIEW (Re-Inspection)

County: Falls (P)

Date: May 7, 2010

		REVIEWED BY:	COMMENTS
259	New Construction	Fred St. Amant	Not applicable.
261	Existing Construction	Fred St. Amant	Not applicable.
263	Life Safety:	Fred St. Amant	Deficiencies have been corrected.
265	Admission	Fred St. Amant	Not applicable.
267	Release	Fred St. Amant	Not applicable.
269	Records and Procedures	Fred St. Amant	Not applicable.
271	Classification	Fred St. Amant	Not applicable.
273	Health Services	Fred St. Amant	Not applicable.
275	Supervision/Staff - Adequate, Qualified	Fred St. Amant	Not applicable.
277	Personal Hygiene	Fred St. Amant	Not applicable.
279	Sanitation	Fred St. Amant	Deficiencies have been corrected.
281	Food Service	Fred St. Amant	Not applicable.
283.1	Discipline	Fred St. Amant	Not applicable.
283.2	Grievance	Fred St. Amant	Not applicable.
285	Exercise	Fred St. Amant	Not applicable.
287	Education and Library	Fred St. Amant	Not applicable.
289	Work Assignments	Fred St. Amant	Not applicable.
291.1	Telephone	Fred St. Amant	Not applicable.
291.2	Correspondence	Fred St. Amant	Not applicable.
291.3	Commissary	Fred St. Amant	Not applicable.
291.4	Visitation	Fred St. Amant	Not applicable.
291.5	Religious Practices	Fred St. Amant	Not applicable.
XXX	Variances	Fred St. Amant	Not applicable.
XXX	Remedial Orders	Fred St. Amant	Not applicable.
XXX	Complaints	Fred St. Amant	Not applicable.
xxx	CARE System	Fred St. Amant	Not applicable.



#### **TEXAS COMMISSION ON JAIL STANDARDS**

FEB 0 9 2010

FALLS (P) COUNTY

MARLIN, TEXAS

SUBJECT: COUNTY JAIL INSPECTION REPORT

State Law requires periodic inspections of county jail facilities (VTCA, Local Government Code, Chapter 351, VTCA, Government Code, Chapter 511; Chapter 297.8, Texas Commission on Jail Standards).

- The facility was inspected on the date indicated below, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the appropriate corrective measures required.
- Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Chapter 297.8, et seq.).
- This facility was inspected on the date indicated below. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards.

Authenticated:

Inspector Fred St. Amant

February 8, 2010
Date(s) of Inspection

cc:

Judge Sheriff Inspector Shawa J. Herblot 2/4/2010
Reviewed by: Date

Inter-office Use Only

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at:

## TEXAS COMMISSION ON JAIL STANDARDS Annual Jail Report



	County:	Falls							TEXAS CON ON JAIL ST	MISSION
	Sheriff:	Ben Kirk				Judo	ge: Robert Ste	ven Sham	01111	INDARDS
	Jail Admini		Objet Description		-	-		(	7	
	Jan Admin	istrator:	Chief Brenda C	оок		_ inspect	or: Fred St. An	nant (P3	<del>)</del>	
	Last Inspec		1/29/2009 Yes	Effect	Compliant:  Not applicable.	Yes	✓ No	In	spection Date(s):	2/8/2010
	Reportable	Incidents:	Fires:	0	_ Deaths:	0	Suicides:	0	_	
			Escapes:	0	_ (Walkaway	0	Secured	0	_	
	Date	Plans Approved:	2/12/2001		Cont	ract inmates:	: Limestone-23, F	reestone-3,	Trinity-20, Coryell-7	
1.	Facility Na	nme	Falls County D	etention (	Center-Civigenics		Type:	Max	Drill Time:	1m 57s
	Address:	2847 Highway 6			Zip Code:	76661	_ · · · · · · · · · · · · · · · · · · ·		_ ber of Variances:	0
	Phone #	(254) 883-3566		Fax#	(254) 883-3700		•	140111	Facility Capacity:	107
	Built:	2000	Renovated:	NA:	Addition:	NA	•	Average	Daily Population:	91
	•		_		_		•	_	ulation this Date:	91
2	Facility Na	ımo					_	. •	_	
	Address:				7. 6.		Type:		_Drill Time:	
	Phone #				_ Zip Code:			Numi	ber of Variances: _	
	Built:		Descripted	Fax#					Facility Capacity: _	
	Duit.		Renovated:		_ Addition:	· · · · · · · · · · · · · · · · · · ·			Daily Population: _	
								Рор	ulation this Date: _	
3.	Facility Na	me					Туре:		Drill Time:	
	Address:				Zip Code:		. '',,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		per of Variances:	
	Phone #			Fax#			•		Facility Capacity:	
	Built:		Renovated:		Addition:		•	Average	Daily Population:	
	.55						•		ulation this Date:	
	<del></del>	Housing Capacity	107		11-1-11		- 00			1
		Cells	Capacity		Holding/Detox/VI	3.0	· ———	Females	34 (Female Population Today)	
	Sep Cells	10	10		Holding Cells	Cells 2	Capacity 11			
	Single Cells	0	0	Ì	Detoxification Cells	2	10	# of Cells # of Bunks		
	M.O. Cells	9	56		Violent Cells	1	1	# OI DUIKS	70	[]
	Dorms	2	40							
Ne	g Press Cells	1	1		Constru	ction Securit	y Level		Contract Inmates	
	Medical Cells	0	0		Minimum Ca	pacity	0	100 + Ca	apacity (30% + No	n - TX)
					Medium Ca	pacity	0		Yes 🗹 No	
					Maximum Ca	pacity	107			
	opulation:	Housing	91	Но	ld/Detox/Violent	0		Total Syst	tem Population	91
	ing Inspection) Total Inspec	ction Time	9 hours					-	-	
	· Juli mopol	, A	3 Hours					_	aily Population _	91
	1	n Ker	1-		lf	nterview wit	th Court Repre	sentative:	Yes	✓ No
_	<u> </u>	n Ker	K				Briefed	W/ Coun	ty Judge 1	by phone.
	Sheriff					100	Commissioner	s Court Re	presentative	The same

## TEXAS COMMISSION ON JAIL STANDARDS COUNTY JAIL INSPECTION REPORT

#### **COUNTY OF FALLS (P)**

DATE: February 8, 2010

#### AREAS OF NON-COMPLIANCE

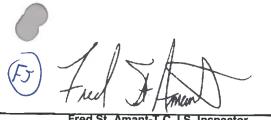
Item	Section	Paragraph	Comments
1 263 .41		.41	Training and Drills. Training of staff for emergency situations shall be provided immediately upon employment and no less than each calendar quarter for all jail personnel to include fire, emergency, evacuation drills, and location and use of equipment.
			The documentation revealed that the staff did not receive life safety training upon employment and quarterly thereafter as required by minimum jail standards.
2	279	.3	Facility Maintenance. Preventive maintenance, to include necessary repairs, shall be conducted to ensure a safe, secure, and sanitary facility.

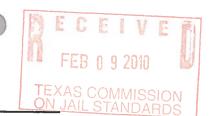
During the walk-through the facility control panel malfunctioned leaving the facility with inoperable electronic door controls and inoperable intercoms throughout the facility.

\*The facility was placed on 15 minute face to face checks.\*

Fred JAmes J

Fred St. Amant - T.C.J.S. Inspector





Fred St. Amant-T.C.J.S. Inspector

## TEXAS COMMISSION ON JAIL STANDARDS REQUIREMENTS REVIEW

County: Falls(P)

Date: February 8, 2010

			T
		REVIEWED BY:	COMMENTS
259	New Construction	Fred St. Amant	Conducted a walk through inspection of the facility. Technical assistance provided.
261	Existing Construction	Fred St. Amant	Not applicable.
263	Life Safety:	Fred St. Amant	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews. Technical assistance provided. Deficiencies exist-see report.
265	Admission	Fred St. Amant	Reviewed a random sample of 12 inmate files. Interviewed staff. Reviewed policy.
267	Release	Fred St. Amant	Reviewed a random sample of 5 inmate files. Interviewed staff.
269	Records and Procedures	Fred St. Amant	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.
271	Classification	Fred St. Amant	Reviewed a random selection of 12 inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff. Technical assistance provided.
273	Health Services	Fred St. Amant	Reviewed a random selection of 12 files. Interviewed staff and inmates. Reviewed training records. Reviewed policy. Technical assistance provided.
275	Supervision/Staff -Adequate, Qualified	Fred St. Amant	Reviewed a random selection of 19 officer TCLEOSE certification records. Reviewed officer documentation. Interviewed staff. Technical assistance provided.
277	Personal Hygiene	Fred St. Amant	Conducted a facility walk through. Reviewed facility schedule.
279	Sanitation	Fred St. Amant	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy. Technical assistance provided. Deficiencies exist-see report.
281	Food Service	Fred St. Amant	Conducted walk through inspection in kitchen area. Interviewed staff and discussed issues concerning diabetic diets. Reviewed documentation.
283.1	Discipline	Fred St. Amant	Reviewed 15 disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules. Technical assistance provided.
283.2	Grievance	Fred St. Amant	Reviewed 15 inmate grievances with staff response. Reviewed policy. Interviewed staff and inmates. Technical assistance provided.

285	Exercise	Fred St. Amant	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates. Technical assistance provided.
287	Education and Library	Fred St. Amant	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	Fred St. Amant	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	Fred St. Amant	Reviewed policy and schedule. Interviewed staff and inmates.
291.2	Correspondence	Fred St. Amant	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	Fred St. Amant	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	Fred St. Amant	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Practices	Fred St. Amant	Reviewed policy and schedule. Interviewed staff and inmates.
XXX	Variances	Fred St. Amant	Not applicable.
xxx	Remedial Orders	Fred St. Amant	Not applicable.
xxx	Complaints	Fred St. Amant	Not applicable.
xxx	Care System	Fred St. Amant	MHMR response time on the care system is within seventy two hours.





## **TEXAS COMMISSION ON JAIL STANDARDS**

FALLS (P) COUNTY

MARLIN, TEXAS

SUBJECT: COUNTY JAIL INSPECTION REPORT



Standa	ards).
	The facility was inspected on the date indicated below, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the appropriate corrective measures required.
	Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Chapter 297.8, et seq.).
$\boxtimes$	This facility was inspected on the date indicated below. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards.

State Law requires periodic inspections of county jail facilities (VTCA, Local Government Code,

Authenticated:

Inspector Fred St. Amant

January 29, 2009
Date(s) of Inspection

cc: Judge Sheriff Inspector Shannon J. Lublot 2/4/2009
Reviewed by: Bate

Inter-office Use Only

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at:

# TEXAS COMMISSION ON JAIL STANDARDS Annual Jail Report



DAY S COMMISSION

	County:	Falls							ON JAILS	TANDARD
	Sheriff:	Ben Kirk				Judge	: Robert Stev	en Shar		
	Jail Admini		Chief Brenda C	ook		_	Fred St. Am	(2)		
	Last Inspec		2/25/2008 Yes V No	Effect	Compliant:  Not applicable.	☑ Yes □	] No		Inspection Date(s):	1/29/2009
	Reportable		Fires:	0	Deaths:	0	Suicides:	0		
	F1441003 12 11010	rs	Escapes:	0	_ (Walkawa)	00	Secured_	0	_	
	Date	Plans Approved	2/12/2001		Contract Inm	ates: Limeston	e-14, Freestone	-7, Trinkty	-17, Fort Bend-19, Rob	erson, 1
1.	Facility Na	me	Falls County D	etention (	Center-Civigenics		Type:	Max	Drill Time:	30 secs
	Address:	2847 Highway 6	Marlin, Texas		Zip Code:	76661		Nu	mber of Variances:	0
	Phone #	(254) 883-3566		Fax#	(254) 883-3700			110	040	107
	Built:	2000	Renovated:	NA	Addition:			A.,	Facility Capacity:	
	Dant.	2000			_ Addition.	NA		_	e Daily Population: pulation this Date:	93 91
2.	Facility Na	me					Туре:		Drill Time:	
	Address:				Zip Code:		туро	Min		
	Phone #			Fax#	_ Zip Code.			ivui	mber of Variances:	
	4400		D	rax #					Facility Capacity:	
	Built:		_ Renovated: _		_ Addition:				e Daily Population: pulation this Date:	
3.	Facility Na Address: Phone #			Fax#	Zip Code:		Type: _		Drill Time: mber of Variances: Facility Capacity:	
	Built:		Renovated:		Addition:	•		Augrag	_	
			_ Nonovated.		Addition.				Daily Population: pulation this Date:	
Г		Housing Capacity	107		Holding/Detox/V	iolent Capacity	22	Female		
		Cells	Capacity			Ceils	Capacity	i	(Female Population Today)	
	Sep Cells	10	10		Holding Cells	2	11	# of Ce	Hs 4	
	Single Cells	0	0		Detoxification Cells	2	10	# of Bun	ks 48	- 11
	M.O. Cells	9	56		Violent Cells	1		l		11
	Dorms	2	40							
IN	eg Press Cells	0	1		II.	uction Security			Contract Inmates	
	Medical Cells	0	0		Minimum C		0	l	Capacity (30% + No	1 11
					Medium C		0		Yes V N	٥
					Maximum C	apacity	107			
	opulation:	Housing	91	Но	old/Detox/Violent	1		Total Sy	stem Population _	92
	Total Inspe	ction Time:	7 hours				Total A	verage	Daily Population	93
	S,	en H	1		ł	Interview with	Court Repre	sentative	e: Ves	□ No
	Sheriff	www				-		11/1	1.5.5	
	SHEIIIT					C	ommissione	Court	Representative	





# TEXAS COMMISSION ON JAIL STANDARDS REQUIREMENTS REVIEW

**County: Falls** 

**Date: January 29, 2009** 

	T			
		REVIEWED BY:	COMMENTS	
259	New Construction	Fred St. Amant	Conducted a walk through inspection of the facility. Technical assistance provided	
261	Existing Construction	Fred St. Amant	Not applicable.	
263	Life Safety:	Fred St. Amant	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews. Technical assistance provided.	
265	Admission	Fred St. Amant	Reviewed a random sample of 10 inmate files. Interviewed staff. Reviewed policy.	
267	Release	Fred St. Amant	Reviewed a random sample of 2 inmate files. Interviewed staff.	
269	Records and Procedures	Fred St. Amant	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.	
271	Classification	Fred St. Amant	Reviewed a random selection of 10 inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff. Technical assistance provided.	
273	Health Services	Fred St. Amant	Reviewed a random selection of 10 files. Interviewed staff and inmates. Reviewed training records. Reviewed policy.  Technical assistance provided.	
275	Supervision/Staff - Adequate, Qualified	Fred St. Amant	Reviewed a random selection of 20 office TCLEOSE certification records. Reviewe officer documentation. Interviewed staff. Technical assistance provided.	
277	Personal Hygiene	Fred St. Amant	Conducted a facility walk through. Reviewed facility schedule.	
279	Sanitation	Fred St. Amant	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy.	
281	Food Service	Fred St. Amant	Conducted walk through inspection in kitchen area. Interviewed staff and discussed issues concerning diabetic diets. Reviewed documentation.	
283.1	Discipline	Fred St. Amant	Reviewed 15 disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules. Technical assistance provided.	
283.2	Grievance	Fred St. Amant	Reviewed 6 inmate grievances with staff response. Reviewed policy. Interviewed staff and inmates. Technical assistance provided.	

285	Exercise	Fred St. Amant	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates. Technical assistance provided.
287	Education and Library	Fred St. Amant	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	Fred St. Amant	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	Fred St. Amant	Reviewed policy and schedule. Interviewed staff and inmates.
291.2	Correspondence	Fred St. Amant	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	Fred St. Amant	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	Fred St. Amant	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Practices	Fred St. Amant	Reviewed policy and schedule. Interviewed staff and inmates.
XXX	Variances	Fred St. Amant	Not applicable.
xxx	Remedial Orders	Fred St. Amant	Not applicable.
XXX	Complaints	Fred St. Amant	Not applicable.
XXX	Care System	Fred St. Amant	MHMR response time on the care system is within seventy two hours.





## TEXAS COMMISSION ON JAIL STANDARDS

FALLS (P) COUNTY

MARLIN, TEXAS

SUBJECT: COUNTY JAIL RE-INSPECTION REPORT							
Code,	State Law requires periodic re-inspections of county jail facilities (VTCA, Local Government Code, Chapter 351, VTCA, Government Code, Chapter 511; Chapter 297.8, Texas Commission on Jail Standards).						
	The facility was re-inspected on the date indicated below, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the appropriate corrective measures required.						
	Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Chapter 297.8, et seq.).						
	This facility was re-inspected on the date indicated below. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards.						
Authe	nticated:	Inter-office Use Only					
Inspector Fred St. Amant		Shaure Currenter 8-4-08 Received by:					
	July 25, 2008 Date(s) of Inspection	Kanna & Werklot 45/2008 Reviewed by: Date					
cc:	Judge Sheriff Inspector						

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at:

# TEXAS COMMISSION ON JAIL STANDARD STEXAS COMMISSION REQUIREMENTS REVIEW (Re-Inspection) ON JAIL STANDARDS

County: Falls (P)

Date: July 25, 2008

	T			
		REVIEWED BY:	COMMENTS	
259	New Construction	Fred St. Amant	Not applicable.	
261	Existing Construction	Fred St. Amant	Not applicable.	
263	Life Safety:	Fred St. Amant	Deficiencies have been corrected	
265	Admission	Fred St. Amant	Not applicable.	
267	Release	Fred St. Amant	Not applicable.	
269	Records and Procedures	Fred St. Amant	Not applicable.	
271	Classification	Fred St. Amant	Not applicable.	
273	Health Services	Fred St. Amant	Deficiencies have been corrected.	
275	Supervision/Staff - Adequate, Qualified	Fred St. Amant	Deficiencies have been corrected.	
277	Personal Hygiene	Fred St. Amant	Not applicable.	
279	Sanitation	Fred St. Amant	Not applicable.	
281	Food Service	Fred St. Amant	Not applicable.	
283.1	Discipline	Fred St. Amant	Not applicable.	
283.2	Grievance	Fred St. Amant	Not applicable.	
285	Exercise	Fred St. Amant	Deficiencies have been corrected.	
287	Education and Library	Fred St. Amant	Not applicable.	
289	Work Assignments	Fred St. Amant	Not applicable.	
291.1	Telephone	Fred St. Amant	Not applicable.	
291.2	Correspondence	Fred St. Amant	Not applicable.	
291.3	Commissary	Fred St. Amant	Not applicable.	
291.4	Visitation	Fred St. Amant	Not applicable.	
291.5	Religious Practices	Fred St. Amant	Not applicable.	
XXX	Variances	Fred St. Amant	Not applicable.	
XXX	Remedial Orders	Fred St. Amant	Not applicable.	
XXX	Complaints	Fred St. Amant	Not applicable.	
xxx	CARE System	Fred St. Amant	Not applicable.	



## **TEXAS COMMISSION ON JAIL STANDARDS**

FALLS COUNTY

MARLIN, TEXAS

SUBJECT: COUNTY JAIL INSPECTION REPORT

appropriate corrective measures required.



Standards).  $\boxtimes$ The facility was inspected on the date indicated below, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the

Chapter 351, VTCA, Government Code, Chapter 511; Chapter 297.8, Texas Commission on Jail

X Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Chapter 297.8, et seq.).

This facility was inspected on the date indicated below. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards.

Authenticated:

Inspector Fred St. Amant

February 25, 2008 Date(s) of Inspection

Judge cc: Sheriff Inspector

Inter-office Use Only

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at:

## TEXAS COMMISSION ON JAIL STANDARDS Annual Jail Report

ECEIVE

County:	Falls							MAK U	4 2008
Sheriff:	Ben Kirk				- luda	e: Robert Ste	on Cham	TEXAS COL ON JAIL ST	MMISS
01101111	DONYANA				-		(55)	OIVOAIL ST	ANI)A
Jail Admin	istrator:	Chief Brenda C	ook		_ Inspecto	r: Fred St. An	nant P)		
Last Inspe	ction:	4/23/2007		Compliant:	Yes [	√ No	Ir	spection Date(s):	2/25/2
Remedial	Order:	Yes V No	Effect:	Not applicable.				<u></u>	
Reportable Previous 12 mont	e Incidents:	Fires:	0	Deaths:	0	Suicides:	0	_	
		Escapes:	0	(Walkaway	0	Secured	0		
Date	Plans Approved	2/12/2001		Contract I	nmates: Pa	rker-12, Lime	estone-16	, Freestone-6, Tri	inity-1
. Facility Na	ame	Falls County D	etention (	Center-Civigenics		Туре:	Max	Drill Time:	30 se
Address:	2847 Highway 6	6 Marlin, Texas		Zip Code:	76661		Num	ber of Variances:	0
Phone #	(254) 883-3566	5	Fax#	(254) 883-3700				Facility Capacity:	107
Built:	2000	_ Renovated: _	NA	Addition:	<u>N</u> A		Average	Daily Population:	95
							Pop	ulation this Date:	79
Facility Na	ame					Type:		_Drill Time:	
Address:				Zip Code:			Num	ber of Variances:	
Phone #			Fax#					Facility Capacity:	
Built:		Renovated: _		Addition:			Average	Daily Population:	
							Pop	ulation this Date:	
Facility Na	ame					Туре:		Drill Time:	
Address:				Zip Code:			Num	ber of Variances:	
Phone #		<del></del>	Fax#					Facility Capacity:	
Built:		_ Renovated: _		Addition:				Daily Population:	
_							Pop	ulation this Date:	
	Housing Capacity	107		Holding/Detox/Vi	iolent Capacit	y 22	Females		
0 0 - 11	Cells	Capacity			Cells	Capacity		(Female Population Today)	
Sep Cells Single Cells	10	<u>10</u>		Holding Cells	2	11	# of Cells		
M.O. Cells		56		Detoxification Cells Violent Cells	2	10	# of Bunks	48	
Dorms	2	40							
leg Press Cells	1	1		Constru	ıction Securit	y Level		Contract Inmates	
Medical Cells	0	0		Minimum Ca	apacity	0	100 + C	apacity (30% + No	on - TX)
				Medium Ca	apacity	0		Yes 🗸 N	0
	· · · · · · · · · · · · · · · · · · ·			Maximum Ca	apacity _	1070			
Population:	Housing	79	Но	ld/Detox/Violent	2		Total Sys	tem Population _	81
uring Inspection)									0.5
Ouring Inspection)	ction Time:	7 hours				Total A	lverage D	aily Population _	95
Ouring Inspection)	ction Time:	7 hours	) Jo	11	nterview wit	Total A		11	□ No

## TEXAS COMMISSION ON JAIL STANDARDS COUNTY JAIL INSPECTION REPORT

#### **COUNTY OF Falls**



DATE: February 25, 2008

Item	Section	Paragraph	Comments
1	263	.41	Training an
			be provided

Training and Drills. Training of staff for emergency situations shall be provided immediately upon employment and no less than each calendar quarter for all jail personnel to include fire, emergency, evacuation drills, and location and use of equipment.

The facility was unable to show through its documentation that all employees received fire drill and air pack training for the  $2^{nd}$ ,  $3^{rd}$ , and  $4^{th}$  quarters of 2007.

2 275 .4

Staff. Inmates shall be supervised by an adequate number of corrections officers to comply with state law and these standards. One corrections officer shall be provided on each floor of the facility where 10 or more inmates are housed, with no less than 1 corrections officer per 48 inmates or increment thereof on each floor for direct inmate supervision. This officer shall provide visual inmate supervision not less than hourly. Sufficient staff to include supervisors, correctional officers and other essential personnel as accepted by the Commission shall be provided to perform required functions. A plan, concurred in by both commissioners' court and sheriff's department, which provides for adequate and reasonable staffing of a facility, may be submitted to the Commission for approval. This rule shall not preclude the Texas Commission on Jail Standards from requiring staffing in excess of minimum requirements when deemed necessary to provide a safe, suitable, and sanitary facility nor preclude submission of variance requests as provided by statute or these rules.

The facility does not meet the 1:48 staff to inmate ratio at all times.

3 273 .4

The health services plan shall include procedures for the maintenance of a separate health record on each inmate. The record shall include a health screening procedure administered by health personnel or by a trained booking officer upon the admission of the inmate to the facility and shall cover, but shall not be limited to, the following items:

# TEXAS COMMISSION ON JAIL STANDARDS COUNTY JAIL INSPECTION REPORT

- (1) health history;
- (2) current illnesses (prescriptions, special diets, and therapy);
- (3) current medical, mental, and dental care and treatment;
- (4) behavioral observation, including state of consciousness and mental status;
- (5) inventory of body deformities, ease of movement, markings, condition of body orifices, and presence of lice and vermin.

The facility was not completing the medical screening form or suicide screening form for the contract inmates in the facility upon admission.

4 285

.1

Physical Exercise. Each facility shall have and implement a written plan, approved by the Commission, for inmate physical exercise and physical recreation. Documentation of physical exercise and physical recreation shall be maintained for Commission review. Each inmate shall be allowed one hour of supervised physical exercise or physical recreation at least three days per week.

The facility was not offering the inmates physical recreation at least three days per week for 1 hour as per jail standards.

Fred St. Amant-TCJS Inspector

Fred St. Amant-T.C.J.S. Inspector

### TEXAS COMMISSION ON JAIL STANDARDS REQUIREMENTS REVIEW

MAR 0 4 2008

TEXAS COMMISSION
ON JAIL STANDARDS

**County: Falls** 

Date: February 25, 2008

		REVIEWED BY:	COMMENTS
259	New Construction	Fred St. Amant	Conducted a walk through inspection of the facility.
261	Existing Construction	Fred St. Amant	Not applicable.
263	Life Safety:	Fred St. Amant	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews. Technical assistance provided. See deficiencies on report.
265	Admission	Fred St. Amant	Reviewed a random sample of 15 inmate files. Interviewed staff. Reviewed policy.
267	Release	Fred St. Amant	Reviewed a random sample of 5 inmate files. Interviewed staff.
269	Records and Procedures	Fred St. Amant	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.
271	Classification	Fred St. Amant	Reviewed a random selection of 15 inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff. Technical assistance provided.
273	Health Services	Fred St. Amant	Reviewed a random selection of 15 files. Interviewed staff and inmates. Reviewed training records. Reviewed policy. Technical assistance provided. See deficiencies on report.
275	Supervision/Staff - Adequate, Qualified	Fred St. Amant	Reviewed a random selection of 14 officer TCLEOSE certification records. Reviewed officer documentation. Interviewed staff.  Technical assistance provided. See deficiencies on report.
277	Personal Hygiene	Fred St. Amant	Conducted a facility walk through. Reviewed facility schedule.
279	Sanitation	Fred St. Amant	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy.
281	Food Service	Fred St. Amant	Conducted walk through inspection in kitchen area. Interviewed staff and discussed issues concerning diabetic diets. Reviewed documentation.
283.1	Discipline	Fred St. Amant	Reviewed 5 disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules.
283.2	Grievance	Fred St. Amant	Reviewed 10 inmate grievances with staff response. Reviewed policy. Interviewed staff and inmates.

285	Exercise	Fred St. Amant	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates. Technical assistance provided. See deficiencies on report.		
287	Education and Library	Fred St. Amant	Reviewed policy and schedule. Interviewed staff and inmates.		
289	Work Assignments  Fred St. Amant Reviewed policy and schedule. Interviewed staff and inmates.				
291.1	Telephone	Fred St. Amant	Reviewed policy and schedule. Interviewed staff and inmates.		
291.2	Correspondence Fred St. Amant Ir		Reviewed policy and schedule. Interviewed staff and inmates.		
291.3	Commissary	Fred St. Amant	Reviewed policy and schedule. Interviewed staff and inmates.		
291.4	Visitation	Fred St. Amant	Reviewed policy and schedule. Interviewed staff and inmates.		
291.5	Religious Practices	Fred St. Amant	Reviewed policy and schedule. Interviewed staff and inmates.		
XXX	Variances	Fred St. Amant	Not applicable.		
xxx	Remedial Orders	Fred St. Amant	Not applicable.		
XXX	Complaints	Fred St. Amant	Not applicable.		
XXX	Care System	Fred St. Amant	MHMR response time on the care system is within seventy two hours.		





FALLS COUNTY

MARLIN, TEXAS

Inspector

	1111, 1111110	374103
SUBJ	ECT: COUNTY JAIL RE-INSPECTION REPORT	
Chapt	Law requires periodic inspections of county jail facilititer 351, VTCA, Government Code, Chapter 511; Chapards).	ies (VTCA, Local Government Code, oter 297.8, Texas Commission on Jail
	The facility was inspected on the date indicated deficiencies exist. You are urged: (1) to give these and immediate consideration; and (2) to promptly corrective measures. The Commission is available appropriate corrective measures required.	areas of noncompliance your serious y initiate and complete appropriate
	Failure to initiate and complete corrective measure. Noncompliance may result in the issuance of a Reme	
	This facility was inspected on the date indicated belo and upon review of this report by the Executive Direct Standards, a certificate of Compliance may be issue Chapter 511 and Texas Minimum Jail Standards.	ctor of the Texas Commission on Jail
Authe	enticated:	Inter-office Use Only
	spector Terri Dollar	Shauk Cumberlander 8/21/07 Received by:
D	August 16, 2007 Pate(s) of Inspection	Feviewed by: Date
cc:	Judge Sheriff	i i

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at:



TEXAS COMMISSION ON JAIL STANDARDS REQUIREMENTS REVIEW (Re-Inspection)

County: Falls

Date: August 16, 200

		REVIEWED BY:	COMMENTS
259	New Construction		Not applicable.
261	Existing Construction		Not applicable.
263	Life Safety:	Terri Dollar	Conducted a test on the fire alarm system. No problems were noted.
265	Admission		Not applicable.
267	Release	a	Not applicable.
269	Records and Procedures		Not applicable.
271	Classification		Not applicable.
273	Health Services		Not applicable.
275	Supervision/Staff - Adequate, Qualified		Not applicable.
277	Personal Hygiene		Not applicable.
279	Sanitation		Not applicable.
281	Food Service		Not applicable.
283.1	Discipline		Not applicable.
283.2	Grievance		Not applicable.
285	Exercise		Not applicable.
287	Education and Library		Not applicable.
289	Work Assignments		Not applicable.
291.1	Telephone		Not applicable.
291.2	Correspondence		Not applicable.
291.3	Commissary		Not applicable.
291.4	Visitation		Not applicable.
291.5	Religious Services		Not applicable.
XXX	Variances		Not applicable.
XXX	Remedial Orders		Not applicable.
xxx	Complaints		Not applicable.

### Facility Overview Sheet

	FALLS(P) Falls County Law Detention Center		•	Facility	1 of 1		Date	09/28	/2007
FacilityName			y Law Detenti	on Total Sys Bunks Facility Type	107 Max		Inspector		Terri Dollar
Address	2847	State I	Hwy 6;PO Bo	401			Certified	Y	
City	Marl	in					Inspection Date	08/16/	2007
	TX	7666	51-0401						
	Nu	mber	Capacity				·	Male	Female
Separation Cells		10	10	Facility Capacity		107	Minimum		
Single Cells				Facility Design Capa	city	107	Medium		
M.O. Cells		9	56	Total No. Varianced	Bunks	0	Maximum	59	48
Dormitories		2	40				_		
Negative Pressur	e	1	1					umber	Capacity
Total Med Cells							Holding	2	11
							Detox	2	10
							Violent Cells	1	1
							Remote Hold Cell		
				Design Firm BSA			Title 1 - Fr Afferda		
		Exis	ting	Ex	isting C	onstruct	ion Rules		
		New	7/	27/00 Ne	w Cons	truction .	<b>Rules</b> 259.10	0	
		Addi	ition	Ad	dition C	Construct	ion Rules		
		Reno	ovation	Re	novatio	n Constr	uction Rules		
			Date	Inspector	D	ule#	Туре		

Negative Pressure.

One of the Separation Cells is equipped with

Comments:



FALLS COUNTY MARLIN, TEXAS

Standards).

SUBJECT: INSPECTION REPORT



	·
	The facility was inspected on the date indicated below, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the appropriate corrective measures required.
$\boxtimes$	Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Chapter 297.8, et seq.).
	This facility was inspected on the date indicated below. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards.

State Law requires periodic inspections of county jail facilities (VTCA, Local Government Code, Chapter 351, VTCA, Government Code, Chapter 511; Chapter 297.8, Texas Commission on Jail

Authenticated:

Inspector George H. Vohnson

April 23, 2007
Date(s) of Inspection

cc: Judge Sheriff Inspector Inter-office Use Only

Maion Lumber Sander 5/7/07
Received by:

Reviewed by:

Date

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at:

Annual Jail Report

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AA	19	AY	0	7 2	007		IJ

15									TAY W LOUI		
	County:	Falls									
	Sheriff:	Ben Kirk				– Judg	ge: Tom Sehon	1 ()(1	AS COMMISS JAIL STANDA	SION ARDS	
	•					- `		0			
	Jail Admini	strator:	Chief Brenda	Cook		Inspect	or: George Joh	insort (2)	<u> </u>		
											_
	Last Inspec	ction:	3/28/2006	_	Certified:	☐ Yes	☑ No	In	spection Date(s):	4/23/200	7
	Remedial C	Order:	☐ Yes   ☑ No	Effect:	Not applicable.						_
	Reportable		Fires:	0	Deaths:	0	Suicides:	0			
	Previous 12 month	15.:	Facasas	0	0.4.4.11						
			Escapes:	0	(Walkawa)	/0	_ Secured _	0	and a		
	Date I	Plans Approved:	2/12/2001	-							
1	l. Facility Na	me	Falls County	Detention (	Center-Civigenics		Туре:	Max	Drill Time:	20 Sec.	
	Address:	2847 Highway 6			Zip Code:	76661			ber of Variances:	0	_
	Phone #	(254) 883-3566		Fax#	(254) 883-3700	)	-		Facility Capacity:	107	_
	Built:	2000	Renovated:	- NA	Addition:	NA	-	Average	Daily Population:		
					-		-		ulation this Date:	80	Despitem
								. 0	and the bate.		_
2	2. Facility Na	me					Type:		Drill Time:		
	Address:				Zip Code:		_	Num	ber of Variances:		
	Phone #			Fax#			_		Facility Capacity:		
	Built:		Renovated:		Addition:		-	Average	Daily Population:		
					-		-		ulation this Date:		_
								·	•	<del></del>	_
3	3. Facility Na	me					Type:		Drill Time:		
	Address:				Zip Code:		_	Num	ber of Variances:		_
	Phone #			Fax#					Facility Capacity:		
	Built:		Renovated:		Addition:		_	Average	Daily Population:		
									ulation this Date:		_
F		Housing Capacity	107		Holding/Detox/\	National Connection	ity 22	- Familia	34		Ī
		Cells	Capacity	-	riolalig/Delox/	Cells	Capacity	Females	(Female Population Today)	;	
	Sep Cells	10	10		Holding Cells	2	11	# of Cells	4		
	Single Cells	0	0		Detoxification Cells	2	10	# of Bunks			
	M.O. Cells	9	56		Violent Cells	1	1				
	Doms	2	40								
	Neg Press Cells	1	1		Constr	uction Securi	ity Level		Contract Inmates		
	Medical Cells	0	0		Minimum C		0	I	apacity (30% + No	- 1	
					Medium (		0		Yes 🗵 No	)	
					Maximum C	Capacity	4				
	Population:	Housing	80	Но	old/Detox/Violent	1		Total Sys	tem Population	81	
(	(During Inspection)  Total Inspec	ction Time:	6 Hours	_			Total A	lverage D	aily Population	91	
	-		/	-							_
	3	en Ki	te			Interview wi	ith Court Repre	sentative:	☐ Yes	□ No	
	Sheriff			**************************************	•		Commissioner	rs Court R	epresentative		_

# TEXAS COMMISSION ON JAIL STANDARDS COUNTY JAIL INSPECTION REPORT

### **COUNTY OF Falls**

**DATE: April 23, 2007** 

### AREAS OF NON-COMPLIANCE

Item	Section	Paragraph	Comments
1	263	.55	All life safety equipment shall be inspected, maintained, and tested by persons qualified to do so (whether under vendor contract, by state or private agency or otherwise) in order that such equipment shall be safe, secure, and fully operative at all times.  On the day of inspection their fire panel would not reset to normal mode.

George H Johnson - T.C.J.S. Inspector

George Johnson-TC.J.S. Inspector

# TEXAS COMMISSION ON JAIL STANDARDS REQUIREMENTS REVIEW

**County: Falls** 

Date: April 2300001 STANDARDS

		REVIEWED BY:	COMMENTS
259	New Construction	George Johnson	Conducted a walk through inspection of the facility.
261	Existing Construction	George Johnson	Not applicable.
263	Life Safety:	George Johnson	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews. Technical assistance provided. See deficiencies on report.
265	Admission	George Johnson	Reviewed a random sample of fifteen inmate files. Interviewed staff. Reviewed policy.
267	Release	George Johnson	Reviewed a random sample of five inmate files. Interviewed staff.
269	Records and Procedures	George Johnson	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.
271	Classification	George Johnson	Reviewed a random selection of fifteen inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff.
273	Health Services	George Johnson	Reviewed a random selection of fifteen files. Interviewed staff and inmates. Reviewed training records. Reviewed policy.
275	Supervision/Staff - Adequate, Qualified	George Johnson	Reviewed a random selection of ten officer TCLEOSE certification records. Reviewed officer documentation. Interviewed staff.
277	Personal Hygiene	George Johnson	Conducted a facility walk through. Reviewed facility schedule.
279	Sanitation	George Johnson	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy.
281	Food Service	George Johnson	Conducted walk through inspection in kitchen area. Interviewed staff and discussed issues concerning diabetic diets. Reviewed documentation.
283.1	Discipline	George Johnson	Reviewed five disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules.
283.2	Grievance	George Johnson	Reviewed ten inmate grievances with staff response. Reviewed policy. Interviewed staff and inmates.

285	Exercise	George Johnson	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates.
287	Education and Library	George Johnson	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	George Johnson	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	George Johnson	Reviewed policy and schedule. Interviewed staff and inmates.
291.2	Correspondence	George Johnson	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	George Johnson	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	George Johnson	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Practices	George Johnson	Reviewed policy and schedule. Interviewed staff and inmates.
XXX	Variances	George Johnson	Not applicable.
XXX	Remedial Orders	George Johnson	Not applicable.
XXX	Complaints	George Johnson	Not applicable.
xxx	Care System	George Johnson	MHMR response time on the care system is within seventy two hours.



### Facility Overview Sheet

County	FAI	LLS(I	<b>P</b> )	Fa	cility	1 of 1		Date	05/11	/2007
FacilityName	Vame Falls County Law Detention Center			Total Sys Bunks 107		Inspector	Georg	e Johnson		
Address 2847 S			łwy 6;PO Box		icility Type	Max		Certified	N	
City	Marli							Inspection Date	e 04/23	/2007
	TX	7666	51-0401							
	Nui	mber	Capacity						Male	Female
Separation Cells		10	10	Facilit	y Capacity		107	Minimum		
Single Cells					y Design Capa	citv	107	Medium		
M.O. Cells		9	56	_	No. Varianced	•	0	Maximum	59	48
Dormitories		2	40							
Negative Pressu	re	1	1					Λ	<i>lumber</i>	Capacity
Total Med Cells								Holding	2	11
								Detox	2	10
								Violent Cells	1	1
								Remote Hold Cell		
				Desig	n Firm BSA					
		Exis	ting		Ex	cisting C	onstruct	ion Rules		
		New	7/2	27/00	Ne	ew Consi	truction	<b>Rules</b> 259.10	0	
		Addi	ition		Aa	ldition C	onstruci	tion Rules		
		Rene	ovation		Re	enovatio	n Constr	uction Rules		
<del></del>			Date		Inspector		ule#	Туре		

Comments:

One of the Separation Cells is equipped with

Negative Pressure.

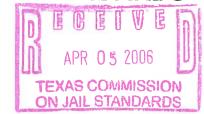


**FALLS COUNTY** 

MARLIN, TEXAS

Standards).

SUBJECT: INSPECTION REPORT



The facility was inspected on the date indicated below, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the appropriate corrective measures required.
Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Chapter 297.8, et seq.).
This facility was inspected on the date indicated below. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards.

State Law requires periodic inspections of county jail facilities (VTCA, Local Government Code, Chapter 351, VTCA, Government Code, Chapter 511; Chapter 297.8, Texas Commission on Jail

Authenticated:

Inspector George H. Johnson

March 28, 2006

Date(s) of Inspection

cc: Judge Sheriff Inspector eviewed by: Date

Inter-office Use Only

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at:

# TEXAS COMMISSION ON JAIL STANDARDS Annual Jail Report

	County:	Falls				-			EGEIV	Emi
	Sheriff:	Ben Kirk		_		Judge	: Tom Sehon		APR 0.5 2006	
	Jail Admini	atratar:	Chief Brands C	cole			· ·		YAS AS:	U
	Jali Aumini	Strator.	Chief Brenda C	OOK		_ inspector	: George Joh	ON	JAIL STANDAR	ON
	1 ant language	41	4/5/0005		0 - 400 - 1	☑ Yes □	No	300		Last C
	Last Inspect Remedial (		4/5/2005 ☐ Yes ☑ No	Effect:	Certified: Not applicable.				Inspection Date(s):	3/28/2006
	T CONTOGICAL C	order.		Lilect.	Not applicable.					
	Reportable Previous 12 month		Fires:	0	Deaths:	0	Suicides: _	0	<del></del>	
			Escapes:	0	_ (Walkaway	0	Secured_	0	-	
	Date I	Plans Approved:	2/12/2001							
1.	Facility Na	nme	Falls County D	etention (	Center-Civigenics		Type: _	Max	Drill Time:	29 Sec.
	Address:	2847 Highway 6	Marlin, Texas		Zip Code:	76661		Nu	mber of Variances:	0
	Phone #	(254) 883-3566	3	Fax#	(254) 883-3700				Facility Capacity:	107
	Built:	2000	Renovated:	NA	_ Addition:	NA_		Averag	e Daily Population:	95
								Р	opulation this Date:	86
2	Facility Na	ıma					Tuna		Dell Times	
~	Address:				Zip Code:		Type: _	Nie	Drill Time:	
	Phone #			Fax#	_ Zip Code.			INU	mber of Variances:	
	Built:		Renovated:	rax#	Addition			A	Facility Capacity:	
	DUNL.		_ Reliovated: _		- Addition:				e Daily Population:	
								۲	opulation this Date:	
3.	Facility Na	me					Туре:		Drill Time:	
	Address:				Zip Code:	······			mber of Variances:	
	Phone #			Fax#	-				Facility Capacity:	
	Built:		Renovated:		Addition:			Averac	e Daily Population:	
	,				-				opulation this Date:	
			407							
		Housing Capacity			Holding/Detox/V			Fema	(Female Population Today)	
	Sep Cells	Cells 10	Capacity 10		Holding Cells	Cells 2	Capacity 11	4-60		
	Single Cells	0	0		Detoxification Cells	2	10	# of Co		- 11
	M.O. Cells	9	56		Violent Cells	1	1	# UI BUI	iks	
	Dorms	2	40		713.311					
Ne	g Press Cells	1	1		Constru	uction Security	Level		Contract inmates	
	Medical Cells	0	0		Minimum C	•	0	100 +	Capacity (30% + No	on - TX)
					Medium C	apacity —	0		☐ Yes ☑ No	
					Maximum C	apacity	4			
<u></u>					<u> </u>					
	opulation: ing Inspection)	Housing	86	Но	old/Detox/Violent	1		Total S	ystem Population _	87
		ction Time:	6 Hours				Total A	lverage	Daily Population	95
	A	en Kin	l H		I	nterview with	Court Repre	sentativ	re: 🗌 Yes	□ No
	Sheriff	1 1 00		<del></del>	-	7	Commissioner	rs Court	Representative	

George Johnson-T.C.J.S. Inspector

TEXAS COMMISSION ON JAIL STANDARDS REQUIREMENTS REVIEW

TEXAS COMMISSION
ON JAIL STANDARDS

Date: March 28, 2006

**County: Falls** 

		REVIEWED BY:	COMMENTS
259	New Construction	George Johnson	Conducted a walk through inspection of the facility.
261	Existing Construction	George Johnson	Not applicable.
263	Life Safety:	George Johnson	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews. Technical assistance provided.
265	Admission	George Johnson	Reviewed a random sample of twenty five inmate files. Interviewed staff. Reviewed policy.
267	Release	George Johnson	Reviewed a random sample of five inmate files. Interviewed staff.
269	Records and Procedures	George Johnson	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.
271	Classification	George Johnson	Reviewed a random selection of twenty five inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff.
273	Health Services	George Johnson	Reviewed a random selection of twenty five files. Interviewed staff and inmates. Reviewed training records. Reviewed policy.
275	Supervision/Staff - Adequate, Qualified	George Johnson	Reviewed a random selection of tenofficer TCLEOSE certification records. Reviewed officer documentation. Interviewed staff.
277	Personal Hygiene	George Johnson	Conducted a facility walk through. Reviewed facility schedule.
279	Sanitation	George Johnson	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy.
281	Food Service	George Johnson	Conducted walk through inspection in kitchen area. Interviewed staff and discussed issues concerning diabetic diets. Reviewed documentation.
283.1	Discipline	George Johnson	Reviewed seven disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules.
283.2	Grievance	George Johnson	Reviewed ten inmate grievances with staff response. Reviewed policy. Interviewed staff and inmates.

285	Exercise	George Johnson	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates.
287	Education and Library	George Johnson	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	George Johnson	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	George Johnson	Reviewed policy and schedule. Interviewed staff and inmates.
291.2	Correspondence	George Johnson	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	George Johnson	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	George Johnson	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Practices	George Johnson	Reviewed policy and schedule. Interviewed staff and inmates.
XXX	Variances	George Johnson	Not applicable.
XXX	Remedial Orders	George Johnson	Not applicable.
xxx	Complaints	George Johnson	Not applicable.
xxx	Care System	George Johnson	MHMR response time on the care system is within seventy two hours.



### Facility Overview Sheet

County FacilityName Address City	Falls Cent	er State H	Y Law Detention  Hwy 6;PO Box	on To	acility etal Sys Bunk acility Type	1 of 55 107 Max		Date Inspector Certified Inspection Date	Y	ge Johnson
Separation Cells Single Cells M.O. Cells		<b>mber</b> 10	Capacity 10	Facility	y Capacity y Design Cap	•	107 107	Minimum Medium	Male	Female
Dormitories Negative Pressur Total Med Cells	re	9 2 1	56 40 1	I otal N	No. Variance	i Bunks	0	Maximum N	59 <i>Jumber</i> 2	48  Capacity
A O THE MARKET COSTS					W)			Detox Violent Cells Remote Hold Cell	2	10 1
				Design	n Firm BSA					
		Exist New Addit Reno	7/2	27/00	N A	lew Cons	struction . Construct	tion Rules  Rules 259.100 tion Rules  uction Rules	0	
Occupancy Inspe	ection	!	Date		Inspector	R	Cule #	Туре		

Negative Pressure.

One of the Separation Cells is equipped with

Comments:



**FALLS COUNTY** 

MARLIN, TEXAS

SUBJECT: COUNTY JAIL INSPECTION REPORT

State Law requires periodic inspections of county jail facilities (VTCA, Local Government Code, Chapter 351, VTCA, Government Code, Chapter 511; Chapter 297.8, Texas Commission on Jail Standards).

The facility was inspected on the date indicated below, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the appropriate corrective measures required.
Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Chapter 297.8, et seq.).
This facility was inspected on the date indicated below. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards.

Authenticated:

Inspector George H. Johnson

April 5, 2005

Date(s) of Inspection

cc: Judge Sherifi

Sheriff Inspector Inter-office Use Only

Shawn Cumberlander 4/19/05
Received by:

APR 19 2005

TEXAS COMMISSION ON JAIL STANDARDS

Reviewed by:

Date

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at:

# TEXAS COMMISSION ON JAIL STANDARDS Annual Jail Report

				- Carrot	M 300		11.5	- 11
County:	Falls						APR 19 ZU	U5   I
·		<del></del>			•		TEXAS COMMI	SSION
Sheriff:	Ben Kirk	·			Judge	: Tom Sehon	ON JAIL STANE	DARLS
Jail Admin	istrator:	Chief Brenda C	ook		Inspector	: George H.	Johnson	
Last Inspe	ction:	12/12/2003		Certified:	□ Yes □	No	Inspection Data(a):	4/E/200E
Remedial (		☐ Yes ☑ No	Effect:	Not applicable.			Inspection Date(s):	4/5/2005
	Incidents:	Fires:	0	Deaths:	0	Suicides:	0	
Previous 12 mont	ins.:	Escapes:	0	(Walkaway	0	Secured	0 )	
Date	Plans Approved:	2/12/2001					,	
1. Facility Na	amo	Falls County F	atontion C	enter-Civigenics		_		
•			reterrition C			Type:	Max Drill Time:	55 Sec.
	2847 Highway 6		<del></del>	Zip Code:	76661		Number of Variances:	0
Phone #	(254) 883-3566	<u> </u>	Fax#	(254) 883-3700			Facility Capacity: _	107
Built:	2000	_ Renovated:	NA	Addition:	NA		Average Daily Population:	82.6
							Population this Date:	61
2. Facility Na	ame					Type:	Drill Time:	
Address:				Zip Code:			Number of Variances:	
Phone #		F	Fax#	•			Facility Capacity:	
Built:		Renovated:	•	Addition:	·		Average Daily Population:	
							Population this Date:	
3. Facility Na								
Address:				Zip Code:		Type: _	Drill Time:  Number of Variances:	
Phone #			Fax#				_	-
Built:		Renovated:	I CIA IF	A shallet	<del></del>		Facility Capacity: _	
Duit.		_ Reliuvaleu.		Addition:			Average Daily Population: _	
· · · · · · · · · · · · · · · · · · ·						·	Population this Date: _	
	Housing Capacity	107		Holding/Detox/Vio	olent Capacity	22	Females 18	
	Cells	Capacity			Cells	Capacity	(Female Population Today)	
Sep Cells	10	10		Holding Cells	2	11	# of Cells 5	
Single Cells	0	0		Detoxification Cells	2	10	# of Bunks 40	ļ
M.O. Cells	9	56		Violent Cells	1	1		
Doms	2	40						
Neg Press Cells	1	1		Construe	ction Security	Level	Contract Inmates	
Medical Cells	0	0	1	Minimum Ca	pacity		100 + Capacity (30% + No	n - TX)
				Medium Ca	pacity		☐ Yes ☑ No	,
				Maximum Ca	_	107		
			الـــــا					
Population: (During Inspection)	Housing	61	Ho	ld/Detox/Violent _	0		Total System Population _	61
Total Inspe	ction Time:	4 Hours				Total /	Average Daily Population _	82.6
/	1 ,	1.		1,	nterview with	Court Repre	econtativo: El	D
		/ A/		"	VICE AICAA AAITI	Journ Repre	esentative: Yes	□ No
Xe	N / C	rk				pole	with the clin	OR CN
Sheriff	· · · ·				č	commissioner	s Court Representative	14.01
					J	la Dh		
					7	ve fi	10 ne (97)	

George Johnson-T.Q.J.S. Inspector

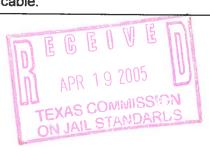
TEXAS COMMISSION ON JAIL STANDARDS TEXAS COMMISSION ON JAIL STANDARUS ON JAIL STANDARUS

County: Falls

**Date:** April 5, 2005

		REVIEWED BY:	COMMENTS
259	New Construction	George Johnson	Conducted a walk through inspection of the facility.
261	Existing Construction	George Johnson	Not applicable.
263	Life Safety:	George Johnson	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews. Technical assistance provided.
265	Admission	George Johnson	Reviewed a random sample of fifteen inmate files. Interviewed staff. Reviewed policy.
267	Release	George Johnson	Reviewed a random sample of ten inmate files. Interviewed staff.
269	Records and Procedures	George Johnson	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.
271	Classification	George Johnson	Reviewed a random selection of fifteen inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff.
273	Health Services	George Johnson	Reviewed a random selection of fifteen files. Interviewed staff and inmates. Reviewed training records. Reviewed policy.
275	Supervision/Staff - Adequate, Qualified	George Johnson	Reviewed a random selection of ten officer TCLEOSE certification records. Reviewed officer documentation. Interviewed staff.
277	Personal Hygiene	George Johnson	Conducted a facility walk through. Reviewed facility schedule.
279	Sanitation	George Johnson	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy.
281	Food Service	George Johnson	Conducted walk through inspection in kitchen area. Interviewed staff and discussed issues concerning diabetic diets. Reviewed documentation.
283.1	Discipline	George Johnson	Reviewed seven disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules.
283.2	Grievance	George Johnson	Reviewed fifteen inmate grievances with staff response. Reviewed policy. Interviewed staff and inmates.

285	Exercise	George Johnson	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates.
287	Education and Library	George Johnson	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	George Johnson	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	George Johnson	Reviewed policy and schedule. Interviewed staff and inmates.
291.2	Correspondence	George Johnson	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	George Johnson	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	George Johnson	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Practices	George Johnson	Reviewed policy and schedule. Interviewed staff and inmates.
XXX	Variances	George Johnson	Not applicable.
XXX	Remedial Orders	George Johnson	Not applicable.
xxx	Complaints	George Johnson	Not applicable.



### Facility Overview Sheet

					1 acitily Over	VIEW DI	ieei				
County FacilityName Address City	FALLS(P) Falls County Law Detention Center  2847 State Hwy 6;PO Box 401 Marlin TX 76661-0401			on To	acility otal Sys Bunks acility Type	1 of 1 107 Max		Date Inspector Certified Inspection Da	Georg Y		
Separation Cells Single Cells M.O. Cells	Numl	<i>er</i> 11	<b>Capacity</b> 11 56	Facili	ty Capacity ty Design Capa No. Varianced		107 107 0	Minimum Medium Maximum	<b>Male</b> 70	Female	
Dormitories Negative Pressur Total Med Cells			40					Holding Detox Violent Cells Remote Hold Cell	Number 2 2 1	11 10 1	
				Desig	gn Firm BSA	-					
	Existing  New 7/27/00			27/00	No	ew Consi	truction	tion Rules  Rules 259.1  tion Rules	00		

Addition

Addition Construction Rules

Renovation

Renovation Construction Rules

Date

Inspector

Rule#

Type

Occupancy Inspection

Comments:

One of the Separation Cells is equipped with

Negative Pressure.



**FALLS COUNTY - CIVIGENICS** 

MARLIN, TEXAS

SUBJECT: COUNTY JAIL INSPECTION REPORT



Chapt	Law requires periodic inspections of county jail facilititer 351, VTCA, Government Code, Chapter 511; Chapards).									
	The facility was inspected on the date indicated below, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the appropriate corrective measures required.									
	Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Chapter 297.8, et seq.).									
$\boxtimes$	This facility was inspected on the date indicated below. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards.									
Authe	enticated:	Inter-office Use Only								
	ctor Mark Wilson	Shawn Cumberlander 13/29/0 Received by:								
	December 12, 2003	Jeni Dellar 1/5/04								

cc: Judge Sheriff Inspector

Date(s) of Inspection

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at:

Reviewed by:

Date

**Annual Jail Report** 

	C	E		W	E
8 H L		رحك	IJ	W	

County: **Falls** Judge: Michael W. Meyer EXAS COMMISSION Sheriff: Ben Kirk Chief Brenda Cook Jail Administrator: Inspector: Mark Wilson ✓ Yes ☐ No Last Inspection: 12/5/2002 Certified: Inspection Date(s): 12/12/2003 Remedial Order: ☐ Yes ☐ No Effect: Not applicable. Reportable Incidents: Fires: 0 Deaths: 0 Suicides: Previous 12 months.: 0 Escapes: Walkaway 0 Secured Date Plans Approved: 2/12/2001 Falls County Detention Center-Civigenics 1. Facility Name Max Drill Time: Type: 34 seconds Address: 2847 Highway 6 Marlin, Texas 0 Zip Code: 76661 Number of Variances (254) 883-3566 Phone # Fax# (254) 883-3700 **Facility Capacity:** 107 **Built:** Renovated: Addition: Average Daily Population: 90.6 Population this Date: 76 2. Facility Name Type: Drill Time: Address: Zip Code: Number of Variances: Phone # Fax# Facility Capacity: Built: Renovated: Addition: Average Daily Population: Population this Date: 3. Facility Name Type: Drill Time: Address: Zip Code: Number of Variances: Phone # Facility Capacity: Fax# **Built:** Renovated: Addition: Average Daily Population: Population this Date: 107 22 **Housing Capacity** Holding/Detox/Violent Capacity Females Cells Capacity Cells Capacity Sep Cells 10 10 Holding Cells 2 7 11 # of Cells 0 Single Cells 0 **Detoxification Cells** 10 # of Bunks 9 56 M.O. Cells Violent Cells 2 40 Doms Neg Press Cells 1 **Construction Security Level** Contract inmates Medical Cells 0 0 100 + Capacity (30% + Non - TX) Minimum Capacity 0 ☑ No 0 ☐ Yes Medium Capacity 107 Maximum Capacity Population: Housing 74 Hold/Detox/Violent Total System Population (During Inspection) **Total Inspection Time:** 4 hours Total Average Daily Population 90.6 Interview with Court Representative: Yes Not available for exit interview





# TEXAS COMMISSION ON JAIL STANDARDS TEXAS COMMISSION REQUIREMENTS REVIEW ON JAIL STANDARDS

County: Falls-Civigenics

Date: December 12, 2003

		REVIEWED BY:	COMMENTS
259	New Construction	Mark A. Wilson	Conducted a walk through inspection of the facility.
261	Existing Construction	Mark A. Wilson	Not applicable.
263	Life Safety:	Mark A. Wilson	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews.
265	Admission	Mark A. Wilson	Reviewed a random sample of twelve inmate files. Interviewed staff. Reviewed policy. Technical assistance provided.
267	Release	Mark A. Wilson	Reviewed a random sample of ten inmate files. Interviewed staff.
269	Records and Procedures	Mark A. Wilson	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.
271	Classification	Mark A. Wilson	Reviewed a random selection of twelve inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff. Technical assistance provided.
273	Health Services	Mark A. Wilson	Reviewed a random selection of twelve files. Interviewed staff and inmates. Reviewed training records. Reviewed policy.
275	Supervision/Staff - Adequate, Qualified	Mark A. Wilson	Reviewed a random selection of ten officer TCLEOSE certification records. Reviewed officer documentation. Interviewed staff.
277	Personal Hygiene	Mark A. Wilson	Conducted a facility walk through. Reviewed facility schedule.
279	Sanitation	Mark A. Wilson	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy.
281	Food Service	Mark A. Wilson	Conducted walk through inspection in kitchen area. Interviewed staff and discussed issues concerning diabetic diets. Reviewed documentation.
283.1	Discipline	Mark A. Wilson	Reviewed ten disciplinary reports with hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules. Technical assistance provided.
283.2	Grievance	Mark A. Wilson	Reviewed twenty inmate grievances with staff response. Reviewed policy. Interviewed staff and inmates.

285	Exercise	Mark A. Wilson	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates.
287	Education and Library	Mark A. Wilson	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	Mark A. Wilson	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	Mark A. Wilson	Reviewed policy and schedule. Interviewed staff and inmates.
291.2	Correspondence	Mark A. Wilson	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	Mark A. Wilson	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	Mark A. Wilson	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Practices	Mark A. Wilson	Reviewed policy and schedule. Interviewed staff and inmates.
XXX	Variances	Mark A. Wilson	Not applicable.
ххх	Remedial Orders	Mark A. Wilson	Not applicable.
xxx	Comptaints	Mark A. Wilson	Not applicable.

DEC 2 9 2003

TEXAS COMMISSION ON JAIL STANDARDS

### Facility Overview Sheet

				Facility Over	view Sl	ieet				
County FALLS(P)		<b>P</b> )	Facility 1 of 1			Date	1/12/0	1/12/04		
FacilityName	Falls Cent		y Law Detention	on Total Sys Bunks	107		Inspector	MARK WILSON		
Address			Hwy 6;PO Box	Facility Type	Max		Certified	Y	Y	
City	Marl TX	in	51-0401				Inspection Date	? 12/12/	03	
	Nu	ımber	Capacity					Male	Female	
Separation Cells	5	11	11	Facility Capacity		107	Minimum			
Single Cells				Facility Design Capa	city	107	Medium			
M.O. Cells		9	56	Total No. Varianced	Bunks	0	Maximum	70	37	
Dormitories		2	40					-		
Negative Pressu	re	1	0					Vumber	Capacity	
Total Med Cells							Holding	2	11	
							Detox	2	10	
							Violent Cells	1	1	
							Remote Hold Cell			
				Design Firm BSA	····				· · · ·	
		Exis	ting	Ex	cisting C	onstruci	ion Rules			
		New	7/3	27/00 Ne	ew Consi	ruction	<b>Rules</b> 259.10	0		

Addition

**Addition Construction Rules** 

Renovation

Renovation Construction Rules

Date

Inspector

Rule#

Type

Occupancy Inspection

Comments:

One of the Separation Cells is equipped with

Negative Pressure.



FALLS COUNTY (P) - Civigenics

MARLIN, TEXAS

SUBJECT: COUNTY JAIL RE-INSPECTION REPORT



Code	Law requires periodic re-inspections of county jail for the county of the county jail for the county of the county of the county jail for the county of the									
,	The facility was re-inspected on the date indicated below, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the appropriate corrective measures required.									
	Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Chapter 297.8, et seq.).									
$\boxtimes$	This facility was re-inspected on the date indicated below. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards.									
Auth	enticated:	Inter-office Use Only								
<i>I</i> nspe	Cotor Mark Wilson	Shaur Lumberlanden 7-22-03 Received by:								
Date	July 18, 2003(s) of Inspection	HUNDOUM 1.29.03 Reviewed by: Date								
Date	s) of hispection	Reviewed by. Date								
cc:	Judge Sheriff Inspector									

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at:



# TEXAS COMMISSION ON JAIL STANDARDS REQUIREMENTS REVIEW (Re-Inspection)

County: Falls (P) - Civigenics Date: July 18, 2003

		REVIEWED BY:	COMMENTS DECEMBED
259	New Construction	M. Wilson	Reviewed facility records.
261	Existing Construction	M. Wilson	Not applicable. JUL & 2 2003
263	Life Safety:	M. Wilson	Not applicable.
265	Admission	M. Wilson	Not applicable. TEXAS COMMISSION Not applicable. ON JAIL STANDARDS
267	Release	M. Wilson	Not applicable.
269	Records and Procedures	M. Wilson	Not applicable.
271	Classification	M. Wilson	Not applicable.
273	Health Services	M. Wilson	Not applicable.
275	Supervision/Staff - Adequate, Qualified	M. Wilson	Reviewed documentation. Interviewed staff.
277	Personal Hygiene	M. Wilson	Not applicable.
279	Sanitation	M. Wilson	Not applicable.
281	Food Service	M. Wilson	Not applicable.
283.1	Discipline	M. Wilson	Not applicable.
283.2	Grievance	M. Wilson	Not applicable.
285	Exercise	M. Wilson	Not applicable.
287	Education and Library	M. Wilson	Not applicable.
289	Work Assignments	M. Wilson	Not applicable.
291.1	Telephone	M. Wilson	Not applicable.
291.2	Correspondence	M. Wilson	Not applicable.
291.3	Commissary	M. Wilson	Not applicable.
291.4	Visitation	M. Wilson	Not applicable.
291.5	Religious Services	M. Wilson	Not applicable.
XXX	Variances	M. Wilson	Not applicable.
XXX	Remedial Orders	M. Wilson	Not applicable.
XXX	Complaints	M. Wilson	Not applicable.

### Facility Overview Sheet

County FacilityName Address City	Falls Cente	State H	Law Detention  Law Detention  Lwy 6;PO Box	Facility Type	1 of 1 107 Max		Date Inspector Certified Inspection Date	Y	C WILSON
Separation Cells		<i>mber</i> 11	Capacity	Facility Capacity Facility Design Capa	ıcity	107 107	Minimum Medium	Male	Female
M.O. Cells		9	56	Total No. Varianced	Bunks	0	Maximum	70	37
Dormitories Negative Pressu	re	2 1	40 0				N	umber	Capacity
Total Med Cells							Holding	2	11
							Detox	2	10
							Violent Cells	1	1
				14.1			Remote Hold Cell		
				Design Firm BSA					
		Exist	ting	E:	xisting C	Construct	tion Rules		
		New	7/2	27/00 <b>N</b>	ew Cons	truction	<b>Rules</b> 259.100	)	
		Addi	tion	A	ddition C	Construct	tion Rules		
		Reno	vation	Re	enovatio	n Constr	uction Rules		
			Date	Inspector		ule#	Туре		

Negative Pressure.

One of the Separation Cells is equipped with

Comments:



**FALLS COUNTY** 

MARLIN, TEXAS

SUBJECT: COUNTY JAIL RE-INSPECTION REPORT

The facility was re-inspected on the date indicated below, and it was determined that the previously identified deficiencies continue to exist. You are urged to give these areas of noncompliance your serious and immediate consideration, and to promptly initiate and complete appropriate corrective measures. The Commission staff is available to discuss or assist you with the appropriate corrective measures required. Failure to initiate and complete corrective measures could result in the issuance of a remedial order. As soon as the deficiencies have been corrected, please send a request for a re-inspection of your facility.

Inspector Mark Wilson March 12, 2003 Date(s) of Inspection

cc: Judge Sheriff

Authenticated:

Inspector

Inter-office Use Only

MAR 1 8 2003

EXAS COMMISSION

ON JAIL STANDARDS

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at:



# TEXAS COMMISSION ON JAIL STANDARDS REQUIREMENTS REVIEW (Re-Inspection)

County: Falls Date: March 12, 2003

		REVIEWED BY:	COMMENTS
259	New Construction	M. Wilson	Conducted a walk-through inspection in the facility. Reviewed facility population records.
261	Existing Construction	M. Wilson	Not applicable.
263	Life Safety:	M. Wilson	Not applicable.
265	Admission	M. Wilson	Not applicable.
267	Release	M. Wilson	Not applicable.
269	Records and Procedures	M. Wilson	Not applicable.
271	Classification	M. Wilson	Not applicable.
273	Health Services	M. Wilson	Not applicable.
275	Supervision/Staff - Adequate, Qualified	M. Wilson	Reviewed officer documentation. Interviewed staff. See inspection report.
277	Personal Hygiene	M. Wilson	Not applicable.
279	Sanitation	M. Wilson	Not applicable.
281	Food Service	M. Wilson	Not applicable.
283.1	Discipline	M. Wilson	Not applicable.
283.2	Grievance	M. Wilson	Not applicable.
285	Exercise	M. Wilson	Not applicable.
287	Education and Library	M. Wilson	Not applicable.
289	Work Assignments	M. Wilson	Not applicable.
291.1	Telephone	M. Wilson	Not applicable.
291.2	Correspondence	M. Wilson	Not applicable.
291.3	Commissary	M. Wilson	Not applicable.
291.4	Visitation	M. Wilson	Not applicable.
291.5	Religious Services	M. Wilson	Not applicable.
XXX	Variances	M. Wilson	Not applicable.
XXX	Remedial Orders	M. Wilson	Not applicable.
XXX	Complaints	M. Wilson	Not applicable.

MAR 1 8 2003

TEXAS COMMISSION ON JAIL STANDARDS

COUNTY OF FALLS – (P) CIVIGENICS

TYPE OF FACILITY: MAX

Page 1 of 1

# COUNTY JAIL RE-INSPECTION REPORT - AREAS OF NON-COMPLIANCE (Attachment to Inspection Report)

									-		It		
_											Item		15
										275	Section	Jail Standards Not Complied with:	COOLLET
										1	Paragraph	with:	TONIE CAN DESCRIPTION
					ON	Mark Wilson-T.C.J.S. Inspector TEXAS COMMISSION	Mark pilon MAR 1 8 2003	required.	per hour. Records show that jailers have not conducted inmate supervision checks as	Staff have not maintained visual, face-to-face observation of all inmates at least once		Comments	COCINE STATE TWO INCIDENTAL ORE ORE A STATE OF INCIDENTAL PLAINCE (AUBCIIIIIEII 10 IIISPECIOII REPORT)

### Facility Overview Sheet

County FacilityName Address City	FALLS Falls County Jail PO Box 40 Marlin TX	7	Facility Fotal Sys Bunks Facility Type	1 of 1 16 MAX	Date Inspector Certified Inspection Date	11/1/9 Terri l Y	Dollar
Separation Cells Single Cells M.O. Cells Dormitories Negative Pressu Total Med Cells	12	4 Facil	ity Capacity ity Design Capac No. Varianced B	•	Minimum Medium Maximum N Holding Detox Violent Cells Remote Hold Cell	16	Female  Capacity
		Desi	ign Firm Walter I	Pate & Assoc.			
	Existing New Addition Renovation	1978	Exi Nev Add	sting Construction R  V Construction R  lition Construction  covation Constru	Cules 217.05.	02	
	l	Date	Inspector	Rule #	Туре		

Occupancy Inspection

Comments:

Jail closed in 2000.



DEC 09 2002

ON JAIL STANDARDS

**FALLS COUNTY** 

MARLIN, TEXAS

SUBJECT: COUNTY JAIL INSPECTION REPORT

State Law requires periodic inspections of county jail facilities (VTCA, Local Government Code, Chapter 351, VTCA, Government Code, Chapter 511; Chapter 297.8, Texas Commission on Jail Standards).

	The facility was inspected on the date indicated deficiencies exist. You are urged: (1) to give these and immediate consideration; and (2) to promptly corrective measures. The Commission is available appropriate corrective measures required.	areas of noncompliance your serious initiate and complete appropriate				
$\boxtimes$	Failure to initiate and complete corrective measure. Noncompliance may result in the issuance of a Reme					
	This facility was inspected on the date indicated beloand upon review of this report by the Executive Directly Standards, a certificate of Compliance may be issued Chapter 511 and Texas Minimum Jail Standards.	ctor of the Texas Commission on Jail				
Autho	enticated:	Inter-office Use Only				
Inspe	ant Julion ctor Mark Wilson	Shauk lunderlander 12-9-0 Received by:				
Date(	December 5, 2002 s) of Inspection	Terri Dallar 12-9-02 Reviewed by: Date				
cc:	Judge Sheriff Inspector					

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at:

### TEXAS COMMISSION ON JAIL STANDARDS Annual Jail Report



	County:	Falls	122						TEXAS CO	MMISSI	NC
	Sheriff:	Ben Kirk				 Lu	dge: Michael W	/ Moyor		ADAR	DS
						_				<del></del>	-
	Jail Admin	istrator:	Warden Sutto	n / Chief Brer	nda Cook	_ Inspe	ctor: Mark Wils	on			-
neev	Last Inspe		1/2/2002		Certified:	☐ Yes	☑ No		Inspection Date(s):	12/5/2002	
	Remedial (	Order:	☐ Yes   ☑ No	Effect:	Not Applicable		<u> </u>				-
	Reportable Previous 12 mon	e Incidents:	Fires:	0	Deaths:	0	Suicides:	0	_		
			Escapes:	0	(Walkaway	0	Secured	0	)		
	Date Plans	Approved:	2/12/2001	_							
1.	Facility Na	ame	Falls County	Detention Ce	enter-Civigenics		Type:	Max	Drill Time:	36 second	c
	Address:	2847 Highway 6	Marlin, Texas		Zip Code:	76661		N	umber of Variances:		-
	Phone #	(254) 883-3566	·	_ Fax#	(254) 883-3700	)	-	Avera	ge Daily Population:		•
	Sep Cells:	11	Vio. Cells:	1	Capacity:	107	_	F	Population this Date:	83	•
	Built:	7/27/2000	Renovated:	NA	Addition:	NA		ufman avson	10 Limestone 2 Freestone	3 Wise 8 Milam	18 USMS
2.	Facility Na	ame					Type:	-	Drill Time:	O WHIGH	
	Address:				Zip Code:		_		umber of Variances:		
	Phone #			Fax#			-		ge Daily Population:		•
	Sep Cells:		Vio. Cells:		Capacity:		_		Population this Date:		•
	Built:		Renovated:		Addition:		_		,		•
3.	Facility Na	ame					Type		Drill Time:		
	Address:				Zip Code:		_		Driff Time. umber of Variances:		
	Phone #			Fax#	<b></b>		_				•
	Sep Cells:				Capacity:				ge Daily Population: opulation this Date:		•
	Built:		Renovated:		Addition:		_	r	opulation this Date.	<u> </u>	•
								<del>.</del>			
		Total Housin (Including Me	ng Capacity edical Beds)	107	Total		Detox/Violent (	Capacity	22	,	
		Minimum Capacity	0	-	Medium Capacity	0	Maxim	num Capac	ity 107		
		Female Space:	Cells	6	Bunks	37	Female Pop	ulation Tod	ay: <u>57</u>		
:			100 + Capacity	(30% + Non	- TX): Yes		☑ No				
	opulation:	Housing	83	Hol	d/Detox/Violent	0	_	Total S	ystem Population	83	
uu							Total	Average	Daily Population	0	
	I otal Inspe	ection Time:	7 hours			Interview	with Court Repr			☑ No	
	11 fly	V (/ Mg	<u></u>								
	Warden	n Kinh	1				Not as	vallable	Representative	view.	
.4	Sheriff		<u> </u>				Commissione	as Court	Representative		

J.S. Inspector

# TEXAS COMMISSION ON JAIL STANDARDS DEC 0 9 2002 REQUIREMENTS REVIEW

**County:** Falls-Civigenics

TEXAS COMMISSION Date: December 5, 2002 ARDS

		REVIEWED BY:	COMMENTS
259	New Construction	Mark A. Wilson	Conducted a walk through inspection of the facility.
261	Existing Construction	Mark A. Wilson -	Not applicable.
<del>26</del> 3	Life Safety:	Mark A. Wilson	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews.
-2 <del>6</del> 5	Admission	Mark A. Wilson	Reviewed a random sample of thirteen inmate files. Interviewed staff. Reviewed policy.
267	-Release_	Mark A. Wilson	Reviewed a random sample of ten inmate files. Interviewed staff.
269	Records and Procedures	Mark A. Wilson	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.
271	Classification	Mark A. Wilson	Reviewed a random selection of thirteen inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff. Technical assistance provided.
273	Health Services	Mark A. Wilson	Reviewed a random selection of thirteen files. Interviewed staff and inmates. Reviewed training records. Reviewed policy.
275	Supervision/Staff - Adequate, Qualified	Mark A. Wilson	Reviewed a random selection of fourteen officer TCLEOSE certification records Reviewed officer documentation. Interviewed staff. See inspection report.
277	Personal Hygiene	Mark A. Wilson	Conducted a facility walk through. Reviewed facility schedule.
279	*Sanitation	Mark A. Wilson	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy. Technical assistance provided.
281	Food Service	Mark A. Wilson	Conducted walk through inspection in kitchen area. Interviewed staff and discussed issues concerning diabetic diets. Reviewed documentation
283.1	Discipline	Mark A. Wilson	Reviewed seven disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules. Technical assistance provided.
283.2	Grievance	Mark A. Wilson	Reviewed twenty inmate grievances with staff response. Reviewed policy. Interviewed staff and inmates.

_285	Exercise	Mark A. Wilson	Walk through of exercise area conducted Reviewed documentation. Interviewed staff and inmates.
287	Education and Library	Mark A. Wilson	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	Mark A. Wilson	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	Mark A. Wilson	Reviewed policy and schedule Interviewed staff and inmates.
<del>29</del> 1.2	Correspondence	Mark A. Wilson	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	Mark A. Wilson	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	Mark A. Wilson	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Practices	Mark A. Wilson	Reviewed policy and schedule. Interviewed staff and inmates.
XXX	Variances	Mark A. Wilson	Not applicable.
XXX	Remedial Orders	Mark A. Wilson	Not applicable.
_XXXX	Complaints	Mark A. Wilson	Not applicable.



COUNTY OF FALLS – (P) CIVIGENICS

TYPE OF FACILITY: MAX

Page 1:of 1

DATE: 12/05/02

# COUNTY JAIL INSPECTION REPORT - AREAS OF NON-COMPLIANCE (Attachment to Inspection Report)

	2		Item	
			B	
	275	275	Not Complied with:  Section Pa	Jail Standards
	.4	1	with: Paragraph	SAID HAD BY
	Staffing records indicate that the Falls County Detention Center has not maintained proper staffing for inmate supervision at all times.	Staff have not maintained visual, face-to-face observation of all inmates at least once per hour. Records show that jailers have not conducted inmate supervision checks as	Comments	Standards Standards - AND

### Texas Commission on Jail Standards

### Facility Overview Sheet

County	FAI	LLS(F	<b>P</b> )	Facility	1 of 1		Date	12/11/	/02
FacilityName	Falls Cente		y Law Detenti	on Total Sys Bunks Facility Type	107 Max		Inspector	MAR	K WILSO
Address	2847	State I	łwy 6;PO Boz				Certified	N	
City	Marli	in					Inspection Date	12/5/0	12
	TX	7666	51-0401						
	Nu	mber	Capacity					Male	Female
Separation Cells	S	11	11	Facility Capacity		107	Minimum		
Single Cells				Facility Design Capac	city	107	Medium		
M.O. Cells		9	56	Total No. Varianced	Bunks	0	Maximum	70	37
Dormitories		2	40				5		
Negative Pressu	re	1	0				N	umber	Capacit
Total Med Cells							Holding	2	11
							Detox	2	10
							Violent Cells	1	1
							Remote Hold Cell		
				Design Firm BSA					
		Exis	ting	Ex	isting C	onstruct	ion Rules		
		New	7/3	7/00 Ne	w Const	ruction	Rules 259.100	)	
		Addi	tion	Ad	dition C	onstruct	ion Rules		
		Reno	ovation	Re	novatioi	ı Constr	uction Rules		
			Date	Inspector	D.	ule #	Туре		

Negative Pressure.

One of the Separation Cells is equipped with

Comments:



**FALLS COUNTY** 

MARLIN, TEXAS

SUBJECT: COUNTY JAIL INSPECTION REPORT



SOD	ECT. COUNTY JAIL INSPECTION REPORT	CHUSTILLOTANDARDS					
State Chapt Stand	Law requires periodic inspections of county jail facilit ter 351, VTCA, Government Code, Chapter 511; Chapards).	ies (VTCA, Local Government Code, oter 297.8, Texas Commission on Jail					
	The facility was inspected on the date indicated below, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the appropriate corrective measures required.						
	Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Chapter 297.8, et seq.).						
	This facility was inspected on the date indicated below. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards.						
Authe	enticated:	Inter-office Use Only					
Inspec	ank dilson etor Mark Wilson	Received by: 1/10/02					
Date(s	January 2, 2002 s) of Inspection	Received by:  Terri Dollar 1/11/02  Reviewed by: Date					
cc:	Judge Sheriff Inspector						

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at:

# TEXAS COMMISSION ON JAIL STANDARDS Annual Jail Report



JAN 0 8 2002

	<u></u>									
	County:	Falls							TEXAS COM	MISSION
	Sheriff:	Ben Kirk				Jud	lge: Michael W.		N JAIL STA	NDARDS
	Jail Admin	istrator:	Mike Sutton (A	cting Warde	en)	Inspec	tor: Mark Wilso	n		
	Last Inspe	ction:	11/28/2000		Certified:	✓ Yes	□ No	lı	nspection Date(s):	1/2/2002
	Remedial	Order:	☐ Yes ☑ No	Effect:	Not Applicable					
	Reportable		Fires:	0	Deaths:	0	_ Suicides:	1	_	
			Escapes:	0	(Walkaway	0	Secured	0	_)	
	Date Plans	Approved:	2/12/2001							
1.	Facility Na	ame	Falls County I	Detention C	enter-Civigenics		Туре:	Max	Drill Time:	39 seconds
	Address:	2847 Highway 6	Marlin, Texas		Zip Code:	76661	_	Num	ber of Variances:	0
		(254) 883-3566		Fax#	(254) 883-3700	10001	_		Daily Population:	
	Sep Cells:	11	Vio. Cells:	1	Capacity:	107	_		oulation this Date:	
	Built:	7/27/2000	_ Renovated:	NA NA	Addition:	NA			9 Kaufman Cou	inty
2.	Facility Na	ame					Type:		28 UMS Drill Time:	
	Address:				Zip Code:				ber of Variances:	
	Phone #			Fax#			_		Daily Population:	
	Sep Cells:		Vio. Cells;		Capacity:		_		oulation this Date:	
	Built:		Renovated:		Addition:		_			
3.	Facility Na	nme					Type		Drill Time:	
	Address:				Zip Code:				ber of Variances:	
	Phone #						-		Daily Population:	
	Sep Cells:			•					oulation this Date:	
	Built:				Addition:		_	, 5,		
		Total Housi	ng Capacity	107	Total	Holding/D	Petox/Violent Ca	apacity	22	
		Minimum Capacity			Medium Capacity		-	um Capacity	107	.
		Female Space:	Cells	6	Bunks	37	_ Female Popu	lation Today:	25	
			100 + Capacity	(30% + Noi	n - TX): Yes		☑ No			22
	opulation:	Housing	68	Но	ld/Detox/Violent	2	_	Total Sys	stem Population	70
							Total I	Average D	Paily Population	57
	Total Inspe	ction Time:	5.5 hours		ſ	nterview v	vith Court Repre	sentative:	☐ Yes	☑ No
	1/10	1 Ale	5				Not Ava	clable.	for Exit Inta	niew_
	Sheriff Wa	voten					Commissioner	s Court Re	enresentative	

TCJS Inspection Form 15 (8/00)

Mark Wilson-T.C.J.S. Inspector

# TEXAS COMMISSION ON JAIL STANDARDS REQUIREMENTS REVIEW

JAN 0 8 2002

County: Falls (P)

Date: January 02, 2002 NDARDS

		REVIEWED BY:	COMMENTS
259	New Construction	Mark Wilson	Conducted a walk through inspection of the facility.
261	Existing Construction	Mark Wilson	Not applicable.
263	Life Safety:	Mark Wilson	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews. Technical assistance provided.
265	Admission	Mark Wilson	Reviewed a random sample of seventeen inmate files. Interviewed staff. Reviewed policy.
267	Release	Mark Wilson	Reviewed a random sample of ten inmate files. Interviewed staff.
269	Records and Procedures	Mark Wilson	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.
271	Classification	Mark Wilson	Reviewed a random selection of seventeen inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff. Technical assistance provided.
273	Health Services	Mark Wilson	Reviewed a random selection of seventeen files. Interviewed staff and inmates. Reviewed training records. Reviewed policy.
275	Supervision/Staff - Adequate, Qualified	Mark Wilson	Reviewed a random selection of ten officer TCLEOSE certification records. Reviewed officer documentation. Interviewed staff.
279	Sanitation	Mark Wilson	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy.
281	Food Service	Mark Wilson	Conducted walk through inspection in kitchen area. Interviewed staff and discussed issues concerning diabetic diets. Reviewed documentation.
283.1	Discipline	Mark Wilson	Reviewed four disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules.
283.2	Grievance	Mark Wilson	Reviewed fifteen inmate complaints with staff response. Reviewed policy. Interviewed staff and inmates.
285	Exercise	Mark Wilson	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates.

287	Education and Library	Mark Wilson	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	Mark Wilson	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	Mark Wilson	Reviewed policy and schedule. Interviewed staff and inmates.
291.2	Correspondence	Mark Wilson	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	Mark Wilson	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	Mark Wilson	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Services	Mark Wilson	Reviewed policy and schedule. Interviewed staff and inmates.
XXX	Variances	Mark Wilson	Not applicable.
XXX	Remedial Orders	Mark Wilson	Not applicable.
XXX	Complaints	Mark Wilson	Interviewed staff and inmates.



### Texas Commission on Jail Standards

### Facility Overview Sheet

System Name:

FALLS(P)

Facility Name:

Falls County Law Detention Center

Facility Location:

2847 State Hwy 6;PO Box 401

TX 76661-0401

Max

2/5/02 Date:

Inspector:

Certified:

Lastest Inspection Date:

Male

1/2/2002

**Female** 

107

107

Facility Type:

Separation Cells:

Single Cells:

M.O. Cells:

Dormitories:

Number: Capacity: 11

11

56

40

2

1

9

Minimum:

Medium:

Security Level Caps:

Maximum:

Facility Design Capacity:

Total # Varianced Bunks:

Facility Capacity:

70

MARK WILSON

Negative Pressure:

0

10

1

Total Med. Cells:

**Holding Cells:** 

Number: Capacity: 2 11

**Detox Cells:** Violent Cells:

Remote Hold Cells:

Date:

2

1

Inspector

Rule #:

Type

Occupancy Inspection:

Comments:

One of the Separation Cells is equipped with

Negative Pressure.



**FALLS COUNTY** 

MARLIN, TEXAS

SUBJECT: COUNTY JAIL INSPECTION REPORT



		TAMES IN COME DS
Chap	Law requires periodic inspections of county jail facilities (ter 351, VTCA, Government Code, Chapter 511; Chapter 2 ards).	VTCA, Local Government Code, 297.8, Texas Commission on Jail
	The facility was inspected on the date indicated belondeficiencies exist. You are urged: (1) to give these area and immediate consideration; and (2) to promptly in corrective measures. The Commission is available to appropriate corrective measures required.	s of noncompliance your serious itiate and complete appropriate
	Failure to initiate and complete corrective measures for Noncompliance may result in the issuance of a Remedial	llowing receipt of the Notice of Order (Chapter 297.8, et seq.).
	This facility was inspected on the date indicated below. It and upon review of this report by the Executive Director Standards, a certificate of Compliance may be issued Chapter 511 and Texas Minimum Jail Standards.	of the Texas Commission on Jail
110	enticated:  Sank hilson  etor Mark Wilson	Received by:
	November 28, 2000 s) of Inspection	Heviewed by: Date

cc: Judge Sheriff Inspector

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at:

### TEXAS COMMISSION ON JAIL STANDARDS **Annual Jail Report**

ECEIVE

DEC 4 2000

County:	Falls				_		ŀ	JAN	20.0
Sheriff:	John Trousda	le			Judge	e: Michael W	/. Meyer		
Jail Adm	inistrator:	Floyd Shropshii	re			r: Mark Wilse			
Last Insp		11/4/99  Yes V No	Effect	Certified:  Not Applicable	✓ Yes	No	In	spection Date(s)	11/28/00
Reportat	ole Incidents:	Fires:	0	_ Deaths:	0	Suicides:	0		
		Escapes: _	0	_ (Walkaway	0	Secured	0	_)	
Date Pla	ns Approved:	4/20/98							
. Facility i	Name	Falls County De	etention (	Center-Civigenics	_	Type	Max	Drill Time:	47seconds
Address	2847 Highway	6 Marlin, Texas		Zip Code:	76661			er of Variances:	
Phone #	(254) 883-3566	3	Fax #	(254) 883-3700		,		Daily Population:	
Sep Cells	. 11	Vio. Cells:	1	Capacity	107	•		oulation this Date:	
Built:	7/27/00	Renovated:	NA	Addition:	NA		, 0,	ou. anon any Date.	
. Facility l	Name					Туре		Drill Time	
Address				Zip Code:		_	Numb	– per of Variances:	
			Fax #			,		Daily Population:	
						·		oulation this Date:	
Built:				- Addition:			, 0	oulditon this Date.	
. Facility I	V <i>am</i> e					Type		Drill Time:	
-						, , pc		er of Variances:	
						,			
				Capacity:		,		Daily Population:	
Built:				Addition:			rup	oulation this Date:	
	Total Housin	ng Capacity	107	Total Ho		x/Violent Ca	pacity	22	
	Minimum Capacity	/0		Medium Capacity			m Capacity	107	
	Female Space	Cells	0	Bunks	0	Female Popula	ation Today:	0	
	1	00 + Capacity (3	10% + No	on - TX): Yes		☑ No			
opulation:	Housing	27	Hol	d/Detox/Violent	0	To	otal Syste	em Population	27
ing inspection						Total Av	erage Da	nily Population	28
Total Insp	pection Time:	7 hours	0	Inte	erview with	Court Repres	sentative:	Yes	☑ No
Joh		jousda	1/A		_			available for inte	erview.
Sheriff TCJS Inspection	Form 15 (8/00)	ry J. J.	d	raslas	«	Commissione	rs Court F	Representative	

Mark Milson
Mark Wilson-T.C.J.S. Inspector

DECEIVED

DEC 4 2000

# TEXAS COMMISSION ON JAIL STANDARDS REQUIREMENTS REVIEW

County: Falls

Date: November 28, 2000

		REVIEWED BY:	COMMENTS
259	New Construction	Mark Wilson	Conducted a walk through inspection of the facility.
261	Existing Construction	Mark Wilson	Not applicable.
263	Life Safety:	Mark Wilson	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews. Technical assistance provided.
265	Admission	Mark Wilson	Reviewed a random sample of thirteen inmate files. Interviewed staff. Reviewed policy.
267	Release	Mark Wilson	Reviewed a random sample of ten inmate files. Interviewed staff.
269	Records and Procedures	Mark Wilson	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.
271	Classification	Mark Wilson	Reviewed a random selection of thirteen inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff. Technical assistance provided.
273	Health Services	Mark Wilson	Reviewed a random selection of fifteen files. Interviewed staff and inmates. Reviewed training records. Reviewed policy.
275	Supervision/Staff - Adequate, Qualified	Mark Wilson	Reviewed a random selection of eight officer TCLEOSE certification records. Reviewed officer documentation. Interviewed staff.
279	Sanitation	Mark Wilson	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy.
281	Food Service	Mark Wilson	Conducted walk through inspection in kitchen area. Interviewed staff and discussed issues concerning diabetic diets. Reviewed documentation.
283.1	Discipline	Mark Wilson	Reviewed seven disciplinary hearing record. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules.
283.2	Grievance	Mark Wilson	Reviewed eleven inmate complaints with staff response. Reviewed policy. Interviewed staff and inmates.
285	Exercise	Mark Wilson	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates.

287	Education and Library	Mark Wilson	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	Mark Wilson	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	Mark Wilson	Reviewed policy and schedule. Interviewed staff and inmates.
291.2	Correspondence	Mark Wilson	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	Mark Wilson	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	Mark Wilson	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Services	Mark Wilson	Reviewed policy and schedule. Interviewed staff and inmates.
XXX	Variances	Mark Wilson	Not applicable.
XXX	Remedial Orders	Mark Wilson	Not applicable.
XXX	Complaints	Mark Wilson	Interviewed staff and inmates.



# TEXAS COMMISSION ON JAIL STANDARDS FACILITY SURVEY SHEE"

System Name: FALLS(P)

Facility Name: Falls County Law Enforcement Center

Facility Location : PO Box 401, Marlin, Texas 76661-0458

107

Sys. Total # of Bunks:

**Date:** 12/08/00 Facility 1 of 1

Number of Floors: 1

Facility Type: Max

	#	Cap.	Date:	Construction Rules #:	Latest Insp. Date: 11/28/2000 Inspector:	11/28/2000 MARK WILSON	Cert.Y
	11	7	Existing:		Design Firm:	BSA	
			New: 7/27/00	259.100			
	O	56	Add.:			#	Cap.
	7	40	Renov.:		Holding Cells:	2	<del></del>
			SECURITY LEVEL CAPS.		Detox Cells:	2	10
Neg. Press. Cells:	-	0	MIN:	County.:	Violent Cells:	₹	_
			MED:	City:	Remote Hold Cells	u ș	
FACILITY CAPACITY	ACITY	107	MAX: 107	Private : X	*These numbers are not included in facility capacity	ncluded in facility capac	>-
יועט אני	-	2					

Comments: One of the Separation Cells is equipped with Negative Pressure.

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reviations:	7
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**TOTAL # VARIANCED BUNK:** 

MAX = Maximum Security Level	Dorm = Dormitory	S = Steel
MED = Medium Security Level	Hold = Holding Cell	M = Masonry
MIN = Minimum Security Level	RHC =Remote Holding Cell	C = Concrete
LU = Lock Up	VC = Violent Cell	W = Wood
CCC = County Correctional	Detox = Detoxification Cell	CMU = Conc. Masonry Unit
Center	NP = Negative Pressure Cell	Y = Yes
T = Temporary	Med = Medical Cell	) CZ
Cap = Capacity	MP = Multipurpose	NA = Not Applicable
MO = Multiple Occupancy Cell	DR = Dav Room	
SC = Single Cell	CDC = Cell/Day Room Combination	
Sep = Separation Cell		

### EXECUTIVE DIRECTOR

Jack E. Crump



P.O. Box 12985 Austin, Texas 78711 Voice: (512) 463-5505 Fax: (512) 463-3185

Agency Website: http://www.tcjs.state.tx.us E-mail Address: administrator@tcjs.state.tx.us

OCCUPANCY INSPECTION REPORT

TEXAS COLLAISSION ON

JAIL STAT DAPDS

**Facility Name:** 

FALLS COUNTY LAW ENFORCEMENT CENTER

City/State:

MARLIN, TEXAS

County:

**FALLS COUNTY** 

Number of beds:

107 MAXIMUM SECURITY BEDS

An occupancy inspection has been completed on this date. The facility has been found to be:

X

in compliance with Texas Minimum Jail Standards construction requirements.

not in compliance with Texas Minimum Jail Standards construction requirements (see attachment)

Authenticated:

T.C.J.S. Staff

8/18/00

Date

Reviewed by

Received by

100+ capacity and intended for non-Texas inmates: (No)

Circle appropriate project type:

(New Facility)

Renovation

Addition

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at:

P.O. Box 12985, Austin, Texas 78711 (512)463-5505, Fax (512)463-3185

500 W. 7<sup>th</sup> Street Suite 801 Ft. Worth, TX 76102 Ph 817.336.5804 Fax 817.336.0211



# Fax Memo

To:	Sheriff John Trousdale Falls County Sheriff	From:	Kenny Burns burns fletcher gil	Il architects
Fax:	254-883-1434	Pages	2 2	
Phone	<b>:</b> :	Dater	August 15, 2000	
Re:		cc:		
□ Urg	ent 🗆 For Review	☐ Please Comment	☐ Please Reply	☐ Original By Mail
Sheriff	Trousdale:			
Please report	e keep the following letter for the jail inspection review	from Summit Consultan v. The original will be forv	ts along with the Fir varded later.	e Marshall's inspection
-Kenny	/			





RECEIVED

August 12, 2000

AUG 1 4 2000 burns fletcher gill architects

Mr. Kenny Burns Burns Fletcher Gill 500 West Seventh St. Fort Worth, Texas 76102

Re

Falls County Jail

Dear Mr. Burns:

We have reviewed the submitted Test, Adjust & Balance Report for the referenced project and have found it to be in accordance with the requirements of the specifications.

Please let us know if we can be of additional help.

Sincerely,

SUMMIT CONSULTANTS, INC.

J. Steve O'Kelley, P.E.

President



Name of Facility

RE MARSHAL INSPECTION REPO	January 1998
	Date of Inspection
Enforcement Center	7-28-00
	County

F	alls Cou	nty Law Enforc	ement Center	-	<del></del>	7-28	8-00	)	
	847 Hwy.			·	¥ .	Fa11	1s	. · .	
Facility					ouns Ma		-		
<u>                                     </u>	NURSING	PERSONAL CARE	ICF-MR/RC	ADULT DAY	CARE 🔀 Jail Fa	cility_	_		
		if		. ,			YES	NO	N/A
		apes, hallways, corridors, obstruction/storage, kept					V		
2. Re	equired exit sig	ns and emergency lighting	g are properly illumina	ted and operationa	l		V		
3. Lo	cking devices	or hardware allow immedi	ate egress.				\ <u>\</u>	,	
4. He	ating equipme	nt meets requirements (n	o open flame or portat	ole heaters)		• • • • • • • • • • • • • • • • • • • •	4		<u> </u>
5. La	undry is kept c	lean and all equipment fre	ee from lint and dust.	*	•••••	•••••	Y		
6. Re	equired fire exti	nguishers are maintained	and serviced regularly	y	,		4		
		dequate water supply for f						0	
8. Fa	cility has an ap	proved written fire and di	saster plan				V		
9. Ele	ectrical wiring a	and equipment are in safe	condition.		• • • • • • • • • • • • • • • • • • • •		V		
	1 1	re in good condition, not f					V		
		ded for all electrical switch				40	<b>V</b>		
	·	n is operative and properly					1		
	-	e hood extinguisher is ins					V	8	
		s are checked for proper o		•	·		J		,
	_	is operational and proper							V
		knowledge, the facility m					V		
		any items marked "NO." L						<i>a</i>	,
		9.							
				. •	DEGET	VEM			
	1000 1000 100				AUG 18 20	000	1 100		
		2		32					
		1			JAIL STATIDAND	N ON S			
			11/11						
	¥	, _	Signature Fire C	Na .	City or Count Marli	•			ā.
			Signature—file C	hief/Fire Marshal/Inspec	101				

**Texas Department of Human Services** LTC-Regulatory, Licensing Section (E-342) P.O. Box 149030 Austin, Texas, 78714-9030

(512) 438-2630 FAX (512) 438-2727

### **EXECUTIVE DIRECTOR**

Jack E. Crump



P.O. Box 12985 Austin, Texas 78711 Voice: (512) 463-5505 Fax: (512) 463-3185

Agency Website: http://tcjs.state.tx.us E-mail Address: administrator@tcjs.state.tx.us

### **OCCUPANCY INSPECTION REPORT**

				F @	F2 0 5	
Facility Name:	Falls County Law Enforcement	Center	[D)-	E C	EIV	
City/State/Zip:	Marlin, Texas		$\Pi\Pi$	JUL	28 200	ו מ
County:	Falls					
Number of beds:	107			JAIL S	DIAMISSION STANDARDS	ON
An occupancy inspec	tion has been completed on this	date. The facility has	been fo	und to	be:	
☐ In compliance	with Texas Minimum Jail Stand	ards construction requ	uirement	s.		
Not in complia	nce with Texas Minimum Jail S	tandards construction	requirer	nents (	see attac	:hment)
Authenticated: JUVU Del	lar 7-27-00	Ceuz loz	Jano	7,	128/00	
Terri Dollar TCJS Inspector	Date	Received by	)		Date	1
,		Reviewed by	fulia	- 7/	28/0 Date	0
100+ capacity and inte	ended for non-Texas inmates:	□Yes ⊠No				
Circle appropriate pro	ject type:   New Facili	ty Renovation	∐Ас	dition		

IYPE OF FACILITY: MAX

JAIL STAINDARDS

Page 1 of 1

DATE: 7/27/00

COUNTY OF FALLS

Privacy shields installed in inmate housing measures 4 foot 5 inches, which does not meet The facility shall be inspected for fire prevention and fire hazards before the facility can provide a non-slip surface. Anchor bolts for fixtures should be trimmed and brazed to The control center does not preclude direct vision intosimnates occupied areas by the Drying areas located in the shower are not sloped to the drain, and are not treated to A completed air balance report was not available for review during the occupancy The jail is not equipped with at least one self-contained breathing apparatus. JUL 28 2000 Portable fire extinguishers have not been provided. the required specifications. resist vandalism. be occupied. Comments inspection. public. (f)(2)(A)Paragraph .143 (c) .143 (e) 901. 42 .53 .54 Not Complied with: 51 Jail Standards Section 259 259 263 259 263 263 263 0 ന 4 S 9 2 Item

Inspector's Note: Open receptacles should be covered by a detention type plates

secured with detention type hardware.

Terri Dollar-T.C.J.S. Inspector

# TEXAS COMMISSION ON JAIL STANDARDS FACILITY SURVEY SHEET

System Name: Falls County

Facility Name: Falls County Law Enforcement Center

Facility Location :PO Box 401, Marlin, Texas 76661-0458

107

Sys. Total # of Bunks:

**Date:** 7/28/00 Facility 1 of 1

Number of Floors: 1

Facility Type: Max

Cert. N			
e: 07/27/2000	Terri Dollar	BSA	
Latest Insp. Date: 07/27/2000	Inspector:	Design Firm:	
Construction Rules #:	. H		259.100
Date:	Dale.		7/27/00
		Existing:	New:
Cap	9	11	
#	<b>:</b>	11	
		ells:	

Renov.: Add.: 56 40 တ Separation Cel Single Cells: M.O. Cells: Dorms:

Cap.

Holding Cells: Detox Cells: SECURITY LEVEL CAPS. Total Med. Cells:

County:: City: MED: ÄΪΝ 0 Neg. Press. Cells:

Private: X MAX: 107 107 107 FACILITY CAPACITY **FACILITY DESIGN CAPACITY TOTAL # VARIANCED BUNK**:

\*These numbers are not included in facility capacity

Remote Hold Cells

Violent Cells:

Comments :One of the Separation Cells is equipped with Negative Pressure.

Legend for all abbreviations:			
MAX = Maximum Security Level	Dorm = Dormitory	S = Steel	
MED = Medium Security Level	Hold = Holding Cell	M = Masonry	
MIN = Minimum Security Level	RHC =Remote Holding Cell	C = Concrete	
LU = Lock Up	VC = Violent Cell	W= Wood	
CCC = County Correctional	Detox = Detoxification Cell	CMU = Conc. Masonry Unit	
Center	NP = Negative Pressure Cell	Y = Yes	
T = Temporary	Med = Medical Cell	CZ II	
Cap = Capacity.	MP = Multipurpose	NA = Not Applicable	
MO = Multiple Occupancy Cell	DR = Day Room		
SC = Single Cell	CDC = Cell/Day Room Combination		
San = Sonamtion Coll			

TCJS Inspection Form 16a (9/96)

COMMENTS: Separation Cell 155 is equipped with Negative Pressure.

System Name: Facility Name:	Falls County Falls County	nty nty Law Er	Falls County Falls County Law Enforcement Center	t Center								Page:	Date:	Date: 1/23/01	8
Date:	7/28/00					Floo	Floor Number	-				Total #	Total # of Bunks This Page:	his Page:	51
Cell or Room #	217	222	220	230	232	235	227	236	155	166	168	189	188	180	179
Function	SEP	MO	MO/HC	МО	MO	МО	MO/HC	MO	EP/HC/N	SEP	VIOLENT	DETOX	HOLDING HOLDING		DETX/HC
# Bunks (designed)	-	4	4	80	8	8	8	8	1	1	bench	9' bench	10' bench 12' bench 12' bench	12' bench	12' bench
Tot # Bnks (incl. varianced)	-	4	4	æ	80	80	89	8	1	1	bench	9' bench	10' bench	12' bench 12' bench	12' bench
Tables and Seating	>	>	>	<b>\</b>	<b>\</b>	Α.	٨	٨	<b>\</b>	<b>\</b>	z	Z	z	z	z
# Toilets	-	-	1	1	1	1	1	1	1	1	0	1	-	-	-
# Lavatories	-	1	٦	1	1	1	1	1	1	1	0	1	-	1	-
# Showers	-	-	-	-	-	-	1	1	1	1	0	0	0	0	0
# Lights	2	5	c)	7	7	7	7	7	2	2	1	2	2	2	2
Audible Communication	>	>	>	<b>\</b>	<b>&gt;</b>	Α.	٨	٨	<b>\</b>	٨	٨	<b>\</b>	>	>	>
Floor Drains (prov. as reqd)	>	>	>	>	>	<b>\</b>	<b>\</b>	٨	<b>\</b>	Υ	γ	٨	٨	>	>
Detention Door	>	>	>	<b>&gt;</b>	<b>\</b>	٨	<b>\</b>	<b>\</b>	<b>\</b>	٨	٨	<b>&gt;</b>	>	>	>
Remote Door Capability	z	<b>&gt;</b>	>	>	>	>	>	<b>\</b>	z	Z	Z	Z	z	z	z
Food Pass	>	<b>&gt;</b>	>	>	>	>	<b>&gt;</b>	<b>\</b>	٨	٨	Υ	Z	Z	z	z
Locks (manual, electric)	Σ	M/E	M/E	M/E	ME	ME	ME	M/E	Σ	M	M	M	Μ	Σ	Σ
Door Stops	>	>	>	>	>	>	>	>	<b>&gt;</b>	Υ .	٨	γ .	٨	<b>\</b>	>
Safety Vestibule	z	>	>	>	>	>	>	<b>&gt;</b>	z	z	z	z	z	z	z
Day Room or Cells Served	CELL	CDC	CDC	CDC	CDC	CDC	CDC	CDC	CELL	CELL	CELL	CELL	CELL	CELL	CELL
Length	10'9	19'5	17.	25'6	25'6	25'6	25'6	25'6	13'5	10'9	10'6	13'4	11'5	12'6	12'
Width	7'4	10'4	11,9	19'6	19'6	19'6	20'4	19'6	ō	7.4	6'5	ō.	10'5	11'5	11'3
Height	12	12'	12'	12'	12'	12'	12	12'	12'	14'	14'	14,	14'	14'	14'
Sq. Ft. (dear)	51	202	205	344	344	344	350	344	88	47	29	120	121	131	128
Type of Construction	CMU	CMU	CMU	CMU	CMU	CMU	CMU	CMU	CMU	CMU	СМО	СМО	CMU	CMU	CMU
Electric Outlets	>	>	>	>	>	>	>	>	>	>	z	z	Z	z	z
Sunlight	z	z	z	z	z	z	z	z	z	z	z	z	z	Z	z
Mirrors	>	>	>	>	>	>	>	>	>	>	z	<b>\</b>	<b>\</b>	Y	<b>&gt;</b>
SITY LEVI	MAX	MAX	MAX	MAX	MAX	MAX	MAX	MAX	MAX	MAX	MAX	MAX	MAX	MAX	MAX
MAX MED MIN															

TCJS inspection Form 16a (9/96)

COMMENTS:

System Name:	Falls County	nty											Date:	01/23/2001	100
Facility Name:	Falls Cou	nty Law Er	Falls County Law Enforcement Center	t Center								Page:	8	of	2
Date:	7/28/00					Floo	Floor Number	-				Total # of	Total # of Bunks This Page:	Page:	48
Cell or Room #	141	139	156	158	159	160	161	163	164	165	243	244			
Function	DORM	DORM	SEP	SEP	SEP	SEP	SEP	SEP	SEP	SEP	MO	MO			
# Bunks (designed)	20	20	-	-	1	1	1	1	1	1	4	4			
Tot # Bnks (incl. varianced)	20	20	-	-	1	-	1	1	-	1	4	4			į
Tables and Seating	>	٨	<b>\</b>	Y	<b>\</b>	<b>\</b>	<b>\</b>	<b>&gt;</b>	>	>	<b>&gt;</b>	>			
# Toilets	က	8	-	1	1	1	1	1	-	-	-	-			
# Lavatories	ღ	8	-	-	1	1	1	1	1	1	1	-			
# Showers	2	2	-	1	1	1	-	1	-	-	1	-			
# Lights	15	15	2	2	2	2	2	2	2	2	5	2			
Audible Communication	>	>	>	٨	٨	٨	<b>\</b>	٨	<b>&gt;</b>	>	>	>			
Floor Drains (prov. as reqd)	>	>	<b>&gt;</b>	<b>\</b>	<b>&gt;</b>	<b>\</b>	<b>\</b>	<b>\</b>	<b>\</b>	>	>	>	-		
Detention Door	>	>	<b>\</b>	>	>	<b>\</b>	٨	<b>&gt;</b>	<b>*</b>	<b>\</b>	<b>\</b>	>			
Remote Door Capability	>	>	z	z	z	z	z	z	Z	z	<b>&gt;</b>	>			
Food Pass	>	>	>	>	<b>&gt;</b>	γ	<b>\</b>	Υ	٨	٨	>	>			
Locks (manual, electric)	WE	W.E	Σ	Σ	Σ	Σ	Σ	Σ	M	M	M/E	WE			
Door Stops	>	>	>	>	<b>&gt;</b>	>	<b>\</b>	٨	<b>\</b>	<b>\</b>	λ	<b>&gt;</b>		_	
Safety Vestibule	>	>	>	>	>	>	>	<b>&gt;</b>	γ	<b>\</b>	¥	<b>*</b>			
Day Room or Cells Served	CDC	CDC	CDC	CDC	CDC	CDC	CDC	CDC	CDC	CDC	CDC	CDC			
Length	38,6	38'10	10'9	10,9	10'9	10'9	10'9	10.9	10'9	10,8	19'5	19'5			
Width	27'6	27'6	7.4	7.4	7.4	7.4	7'4	7.4	7.4	7.4	10'4	10'4			
Height	14'	14'	14'	14'	14'	14'	14'	14'	14'	14'	12'	12'			
Sq. Ft. (clear)	783'	775	47.	47'	47'	47'	47'	47.	47.	47.	202'	202			
Type of Construction	CMU	CMU	CDC	cBc	CDC	CDC	CDC	CDC	CDC	CDC	O	O			
Electric Outlets	>	>	>	>	>	>	>	<b>\</b>	<b>\</b>	٨	<b>\</b>	<b>\</b>			
Sunlight	z	z	z	z	z	z	z	z	z	z	z	Z			
Mirrors	>	>	>	>	>	>	>	<b>\</b>	<b>&gt;</b>	<b>\</b>	<b>\</b>	<b>\</b>			
SECURITY LEVELS:	MAX	MAX	MAX	MAX	MAX	MAX	MAX	MAX	MAX	MAX	MAX	MAX			
MAX MED MIN															