



Texas Commission on Jail Standards

Falls County Jail

Marlin, Texas

May 23, 2013

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.).


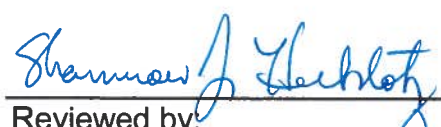
- ☒ This facility was inspected on the date(s) indicated above. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail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

Authenticated:


Fred St. Amant, TCJS Inspector

Inter-Office Use Only



	5/24/13
Received by:	Date
	5/24/2013
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 ON JAIL STANDARDS REINSPECTION 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 deficiencies 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 deficiencies 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	Remedial Orders	Not applicable.
xxx	Complaints	Not applicable.
xxx	CCQ	Not applicable.





Texas Commission on Jail Standards

Falls County Jail

Marlin, Texas

March 18, 2013
Date(s) of Inspection

SUBJECT: INSPECTION REPORT

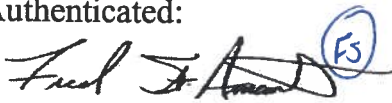
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- ☒ The facility was inspected on the date(s) indicated above, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete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

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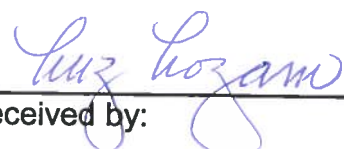
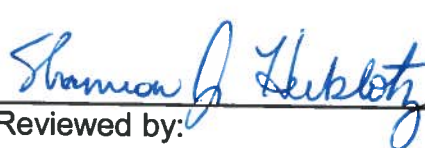
- ☐ This facility was inspected on the date(s) indicated above. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail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

Authenticated:


Fred St. Amant, TCJS Inspector

Inter-Office Use Only



 Received by:	<u>03/19/13</u> Date
 Reviewed by:	<u>3/19/2013</u> Date

cc: Judge
Sheriff

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

County: <u>Falls</u>	
Sheriff: <u>Ben Kirk</u> email: <u>fcso1501@att.net</u>	Judge: <u>Robert Steven Sharp</u> email: <u>rs.sharp@co.falls.tx.us</u>
Jail Administrator: <u>Ben Kirk</u> email: <u>fcso1501@att.net</u>	Inspector: <u>Fred St. Amant</u>

Last Inspection February 28, 2013 Compliant No Inspection Date(s) March 18, 2013
 Remedial Order N/A Effect: _____

Reportable Incidents (Previous 12 month History)	Fires	<u>0</u>	Escapes	<u>0</u>	FOR	Contract Inmates Housed	<u>5</u>
	Deaths	<u>0</u>	Walkaway	<u>0</u>		Freestone	_____
	Suicides	<u>0</u>	Secured	<u>0</u>		_____	_____
						_____	_____

Date Plans Approved February 9, 2011

1. Facility Name Falls County Detention Center
 Address 2847 Hwy 6, Marlin, Texas Zip Code 76661
 Phone # 254-883-3566 Fax # (254) 883-3700
 Built 2000 Renovated N/A Addition N/A
 Type Max Number of Variances 0

Drill Time 1m 47s
 Facility Capacity 107
 Average Daily Population 37
 Housing Total this Date 36
 Holding Total this Date 0

2. Facility Name _____
 Address _____ Zip Code _____
 Phone # _____ Fax # _____
 Built _____ Addition _____
 Type Remote Court Holding Number of Variances _____

Drill Time _____
 Facility Capacity _____
 Average Daily Population _____
 Housing Total this Date _____
 Holding Total this Date _____

3. Facility Name _____
 Address _____ Zip Code _____
 Phone # _____ Fax # _____
 Built _____ Renovated _____ Addition _____
 Type _____ Number of Variances _____

Drill Time _____
 Facility Capacity _____
 Average Daily Population _____
 Housing Total this Date _____
 Holding Total this Date _____

Housing Capacity <u>107</u> <table border="1" style="width:100%"> <tr> <th>Cells</th> <th>Capacity</th> </tr> <tr><td>Sep Cells</td><td><u>11</u></td></tr> <tr><td>Single Cells</td><td><u>0</u></td></tr> <tr><td>M.O. Cells</td><td><u>9</u></td></tr> <tr><td>Dorms</td><td><u>2</u></td></tr> <tr><td>Neg Press Cells</td><td><u>1</u></td></tr> <tr><td>Medical Cells</td><td>_____</td></tr> </table> <p>Notes: _____ Negative pressure cell counts toward the separation count.</p>	Cells	Capacity	Sep Cells	<u>11</u>	Single Cells	<u>0</u>	M.O. Cells	<u>9</u>	Dorms	<u>2</u>	Neg Press Cells	<u>1</u>	Medical Cells	_____	Holding Capacity <u>22</u> <table border="1" style="width:100%"> <tr> <th>Cells</th> <th>Capacity</th> </tr> <tr><td>Holding Cells</td><td><u>2</u></td></tr> <tr><td>Detoxification Cells</td><td><u>2</u></td></tr> <tr><td>Violent Cells</td><td><u>1</u></td></tr> </table> Construction Security Level Minimum Capacity _____ Medium Capacity _____ Maximum Capacity <u>107</u>	Cells	Capacity	Holding Cells	<u>2</u>	Detoxification Cells	<u>2</u>	Violent Cells	<u>1</u>	Females <u>4</u> (Female Population Today) # of Cells <u>4</u> # of Bunks <u>48</u> Contract Inmates 100 + Capacity (30% + Non - TX) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Cells	Capacity																							
Sep Cells	<u>11</u>																							
Single Cells	<u>0</u>																							
M.O. Cells	<u>9</u>																							
Dorms	<u>2</u>																							
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Medical Cells	_____																							
Cells	Capacity																							
Holding Cells	<u>2</u>																							
Detoxification Cells	<u>2</u>																							
Violent Cells	<u>1</u>																							

Population: **Housing** 36 **Hold/Detox/Violent** 0 **Total System Population** 36
 (During Inspection)
 Total Inspection Time 8 hours **Total Average Daily Population** 37.00

Ben Kirk Sheriff
No Jail Administrator Jail Administrator
 Interview with Court Representative ☒ Yes ☐ No
R. S. Sharp Commissioners Court Representative

TEXAS COMMISSION ON JAIL STANDARDS
JAIL INSPECTION REPORT

Facility Name: Falls County Jail

Date: March 18, 2013

Item	Section	Paragraph	Comments
1	263	.41	<p>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.</p> <p>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.</p>
2	263	.42	<p>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.</p> <p>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.</p>
3	263	.56	<p>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.</p> <p>The facility was unable to produce documentation for inspection to show that the generator was tested in accordance with minimum jail standards.</p>
4	279	.3	<p>Facility Maintenance. Preventive maintenance, to include necessary repairs, shall be conducted to ensure a safe, secure, and sanitary facility.</p> <p>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.</p>


T.C.J.S. Inspector



TEXAS COMMISSION ON JAIL STANDARDS - INSPECTION REQUIREMENTS REVIEW

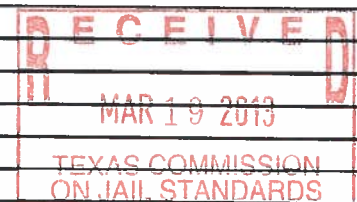

 Fred St. Amant, TCJS Inspector

Facility Name: Falls County Jail

Date:

March 18, 2013

Chapter	Title	Comments
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 staff interviews. Deficiencies exist, please see report. Technical assistance provided. 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. 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 produce the documentation for inspection to show that the quarterly fire prevention inspection was completed for the 3rd and 4th quarters of 2012. The administration will immediately begin inspections and document them on the form 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	Reviewed a random sample of 7 inmate files. Interviewed staff. Reviewed policy.
267	Release	Reviewed a random sample of 3 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 7 inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff.
273	Health Services	Reviewed a random selection of 7 files. Interviewed staff and inmates. Reviewed training records. Reviewed policy.
275	Supervision	Reviewed all 9 officer TCLEOSE 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. Deficiencies exist, please see report. Technical assistance provided. 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. 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 jail administrator can be hired. The Chief Deputy does not have a jailer license which is required by minimum jail 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.
291.5	Religious Practices	Reviewed policy and schedule. Interviewed staff and inmates.
xxx	Variances	Not applicable.
xxx	Remedial Orders	Not applicable.
xxx	Complaints	Not applicable.
xxx	CCQ	CCQ standards are being met by the facility as required by TLETS. Technical assistance provided. The Inspector observed that the facility was not informing the magistrate as required by the CCP 16.22 when the inmate is an exact match or a confirmed possible match through the CCQ system. The administration will now notify the magistrate when this situation occurs. Although the facility failed to notify the magistrate, the inmates in question were examined by mental health professionals and their care was not neglected. Issue corrected on-site. Follow-up action will take place in 60-90 days to ensure compliance.





Texas Commission on Jail Standards

Falls County Jail

Marlin, Texas

February 28, 2012

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.

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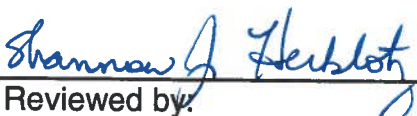
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Authenticated:

Inter-Office Use Only


Fred St. Amant, TCJS Inspector



 Received by:	<u>3/01/2012</u> Date
 Reviewed by:	<u>3/21/2012</u> Date

cc: Judge
Sheriff

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

County: <u>Falls</u>	
Sheriff: <u>Ben Kirk</u> email <u>fcso1501@att.net</u>	Judge: <u>Robert Steven Sharp</u> email <u>rs.sharp@co.falls.tx.us</u>
Jail Administrator: <u>Chief Brenda Cook</u> email <u>chiefcook2@juno.com</u>	Inspector: <u>Fred St. Amant</u>

Last Inspection March 14, 2011 Compliant Yes Inspection Date(s) February 28, 2012
 Remedial Order N/A Effect: _____

Reportable Incidents (Previous 12 month History)	Fires <u>0</u>	Escapes <u>0</u>	FOR	Contract Inmates Housed Freestone <u>7</u>
	Deaths <u>1</u>	Walkaway <u>0</u>		
	Suicides <u>1</u>	Secured <u>0</u>		

Date Plans Approved February 9, 2011

1. Facility Name Falls County Detention Center-CEC
 Address 2847 Hwy 6, Marlin, Texas Zip Code 76661
 Phone # 254-883-3566 Fax # (254) 883-3700
 Built 2000 Renovated NA Addition NA
 Type Med/Max Number of Variances 0

Drill Time 1m 28s
 Facility Capacity 107
 Average Daily Population 45
 Housing Total this Date 36
 Holding Total this Date 0

2. Facility Name _____
 Address _____ Zip Code _____
 Phone # _____ Fax # _____
 Built _____ Renovated _____ Addition _____
 Type _____ Number of Variances _____

Drill Time _____
 Facility Capacity _____
 Average Daily Population _____
 Housing Total this Date _____
 Holding Total this Date _____

3. Facility Name _____
 Address _____ Zip Code _____
 Phone # _____ Fax # _____
 Built _____ Renovated _____ Addition _____
 Type _____ Number of Variances _____

Drill Time _____
 Facility Capacity _____
 Average Daily Population _____
 Housing Total this Date _____
 Holding Total this Date _____

Housing Capacity <u>107</u> <table border="1"> <tr><th>Cells</th><th>Capacity</th></tr> <tr><td>Sep Cells <u>11</u></td><td><u>11</u></td></tr> <tr><td>Single Cells <u>0</u></td><td><u>0</u></td></tr> <tr><td>M.O. Cells <u>9</u></td><td><u>56</u></td></tr> <tr><td>Dorms <u>2</u></td><td><u>40</u></td></tr> <tr><td>Neg Press Cells <u>0</u></td><td><u>0</u></td></tr> <tr><td>Medical Cells <u>0</u></td><td><u>0</u></td></tr> </table> <p>Notes: Negative pressure cell counts toward the separation count.</p>	Cells	Capacity	Sep Cells <u>11</u>	<u>11</u>	Single Cells <u>0</u>	<u>0</u>	M.O. Cells <u>9</u>	<u>56</u>	Dorms <u>2</u>	<u>40</u>	Neg Press Cells <u>0</u>	<u>0</u>	Medical Cells <u>0</u>	<u>0</u>	Holding Capacity <u>22</u> <table border="1"> <tr><th>Cells</th><th>Capacity</th></tr> <tr><td>Holding Cells <u>2</u></td><td><u>11</u></td></tr> <tr><td>Detoxification Cells <u>2</u></td><td><u>10</u></td></tr> <tr><td>Violent Cells <u>1</u></td><td><u>1</u></td></tr> </table>	Cells	Capacity	Holding Cells <u>2</u>	<u>11</u>	Detoxification Cells <u>2</u>	<u>10</u>	Violent Cells <u>1</u>	<u>1</u>	Females <u>6</u> <small>(Female Population Today)</small> # of Cells <u>4</u> # of Bunks <u>48</u>
Cells	Capacity																							
Sep Cells <u>11</u>	<u>11</u>																							
Single Cells <u>0</u>	<u>0</u>																							
M.O. Cells <u>9</u>	<u>56</u>																							
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Detoxification Cells <u>2</u>	<u>10</u>																							
Violent Cells <u>1</u>	<u>1</u>																							
Construction Security Level Minimum Capacity <u>0</u> Medium Capacity <u>0</u> Maximum Capacity <u>107</u>		Contract Inmates 100 + Capacity (30% + Non - TX) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																						

Population: Housing 36 Hold/Detox/Violent 0 Total System Population 36

(During Inspection) Total Inspection Time 9 hours Total Average Daily Population 45.00

Sheriff Ben Kirk
 Jail Administrator Brenda Cook



Interview with Court Representative ☒ Yes ☐ No
 Commissioners Court Representative _____

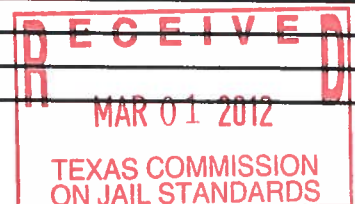
TEXAS COMMISSION ON JAIL STANDARDS - INSPECTION REQUIREMENTS REVIEW


Fred St. Amant, TCJS Inspector

Facility Name: Falls County Jail

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	Existing Construction	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 audits. Reviewed policy. Interviewed staff. Technical assistance provided. While reviewing the classification documentation, the TCJS Inspector observed that 4 classification reassessments were completed past 90 days. 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 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.





Texas Commission on Jail Standards

Falls County Jail

Administrative Compliance

Marlin, Texas

November 8, 2011

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.

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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.

Authenticated:

Inter-Office Use Only


Anthony Mikesh, TCJS Inspector




Received by: _____ Date: 11/08/2011


Reviewed by: _____ Date: 11/08/2011

cc: Judge
Sheriff

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TEXAS COMMISSION ON JAIL STANDARDS REINSPECTION REQUIREMENTS REVIEW

Anthony Mikesh *AM*
 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 deficiencies 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.





Texas Commission on Jail Standards

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).

- ☒ 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.).

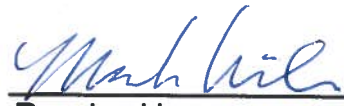
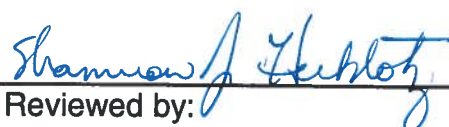
- ☐ This facility was inspected on the date(s) indicated above. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail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

Authenticated:


Anthony Mikesh, TCJS Inspector

Inter-Office Use Only



 Received by:	<u>10/05/2011</u> Date
 Reviewed by:	<u>10/5/2011</u> 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 ON JAIL STANDARDS
JAIL INSPECTION REPORT

Facility Name: Falls County

Date:

October 5, 2011

Item	Section	Paragraph	Comments
1	265	.3	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.

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 Mikesch, TCJS inspector



TEXAS COMMISSION ON JAIL STANDARDS - INSPECTION REQUIREMENTS REVIEW

Anthony Mikesh *AM*
Anthony Mikesh, TCJS Inspector

Facility Name: Falls County Jail

Date:

October 5, 2011

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. Deficiencies 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





Texas Commission on Jail Standards

Falls County Jail

Marlin, Texas

May 26, 2011

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.

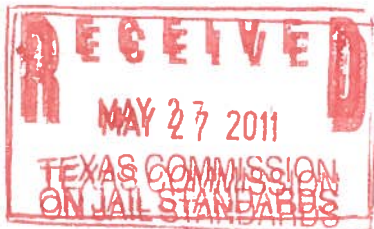
Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Chapter 297.8, et seq.).


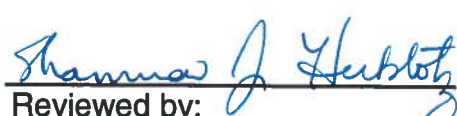
- ☒ This facility was inspected on the date(s) indicated above. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail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

Authenticated:


Fred St. Amant, TCJS Inspector

Inter-Office Use Only



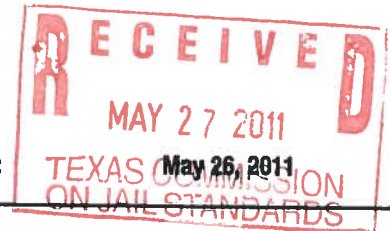
	<u>5/27/2011</u>
Received by:	Date
	<u>5/31/2011</u>
Reviewed by:	Date

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 ON JAIL STANDARDS REINSPECTION REQUIREMENTS REVIEW


 Fred St. Amant, TCJS Inspector



Facility Name: Falls County Jail

Date: May 26, 2011

Chapter	Title	Comments
259	New Construction	Not applicable.
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.
xxx	CCQ	Not applicable.



Texas Commission on Jail Standards

Falls County Jail

Marlin, Texas

March 14, 2011

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.).


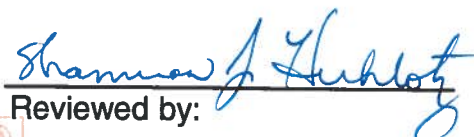


This facility was inspected on the date(s) indicated above. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards.

Authenticated:


Fred St. Amant, TCJS Inspector

Inter-Office Use Only

	<u>3-15-11</u>
Received by:	Date
	<u>3/16/2011</u>
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 ON JAIL STANDARDS
ANNUAL JAIL REPORT**

County:	<u>Falls</u>		
Sheriff:	<u>Ben Kirk</u>	Judge:	<u>Robert Steven Sharp</u>
email	<u>fcso1501@att.net</u>	email	<u>rs.sharp@co.falls.tx.us</u>
Jail Administrator:	<u>Chief Brenda Cook</u>	Inspector:	<u>Fred St. Amant</u>
email	<u>chiefcook2@juno.com</u>		

Last Inspection February 8, 2010 Compliant No Inspection Date(s) March 14, 2011

Remedial Order N/A Effect: _____

Reportable Incidents
(Previous 12 month History)

Fires 0
Deaths 0
Suicides 0

Escapes 0
Walkaway 0
Secured 0

Contract Inmates Housed
FOR **Limestone** 20
FOR **Freestone** 4

Date Plans Approved February 9, 2011

1. Facility Name Falls County Detention Center-CEC
Address 2847 Hwy 6, Marlin, Texas Zip Code 76661
Phone # 254-883-3566 Fax # (254) 883-3700
Built 2000 Renovated NA Addition NA
Type Med/Max Number of Variances 0

Drill Time 45 secs
Facility Capacity 107
Average Daily Population 71
Housing Total this Date 57
Holding Total this Date 2

2. Facility Name _____
Address _____ Zip Code _____
Phone # _____ Fax # _____
Built _____ Renovated _____ Addition _____
Type _____ Number of Variances _____

Drill Time _____
Facility Capacity _____
Average Daily Population _____
Housing Total this Date _____
Holding Total this Date _____

3. Facility Name _____
Address _____ Zip Code _____
Phone # _____ Fax # _____
Built _____ Renovated _____ Addition _____
Type _____ Number of Variances _____

Drill Time _____
Facility Capacity _____
Average Daily Population _____
Housing Total this Date _____
Holding Total this Date _____

<p>Housing Capacity <u>107</u></p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Cells</th> <th>Capacity</th> </tr> </thead> <tbody> <tr><td>Sep Cells</td><td><u>11</u></td></tr> <tr><td>Single Cells</td><td><u>0</u></td></tr> <tr><td>M.O. Cells</td><td><u>9</u></td></tr> <tr><td>Dorms</td><td><u>2</u></td></tr> <tr><td>Neg Press Cells</td><td><u>0</u></td></tr> <tr><td>Medical Cells</td><td><u>0</u></td></tr> </tbody> </table> <p>Notes: Negative pressure cell counts toward the separation count.</p>	Cells	Capacity	Sep Cells	<u>11</u>	Single Cells	<u>0</u>	M.O. Cells	<u>9</u>	Dorms	<u>2</u>	Neg Press Cells	<u>0</u>	Medical Cells	<u>0</u>	<p>Holding Capacity <u>22</u></p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Cells</th> <th>Capacity</th> </tr> </thead> <tbody> <tr><td>Holding Cells</td><td><u>2</u></td></tr> <tr><td>Detoxification Cells</td><td><u>2</u></td></tr> <tr><td>Violent Cells</td><td><u>1</u></td></tr> </tbody> </table> <p>Construction Security Level</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tbody> <tr><td>Minimum Capacity</td><td><u>0</u></td></tr> <tr><td>Medium Capacity</td><td><u>0</u></td></tr> <tr><td>Maximum Capacity</td><td><u>107</u></td></tr> </tbody> </table>	Cells	Capacity	Holding Cells	<u>2</u>	Detoxification Cells	<u>2</u>	Violent Cells	<u>1</u>	Minimum Capacity	<u>0</u>	Medium Capacity	<u>0</u>	Maximum Capacity	<u>107</u>	<p>Females <u>28</u> (Female Population Today)</p> <p># of Cells <u>4</u> # of Bunks <u>48</u></p> <p>Contract Inmates 100 + Capacity (30% + Non - TX) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>
Cells	Capacity																													
Sep Cells	<u>11</u>																													
Single Cells	<u>0</u>																													
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Minimum Capacity	<u>0</u>																													
Medium Capacity	<u>0</u>																													
Maximum Capacity	<u>107</u>																													

Population: **Housing** 57 **Hold/Detox/Violent** 2 **Total System Population** 59
(During Inspection)

Total Inspection Time 7 hours

Total Average Daily Population 71.00

Ben Kirk
Sheriff
Brenda Cook
Jail Administrator



Interview with Court Representative ☒ Yes ☐ No
[Signature]
Commissioners Court Representative

**TEXAS COMMISSION ON JAIL STANDARDS
JAIL INSPECTION REPORT**

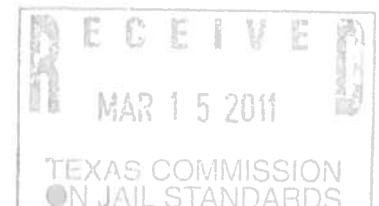
Facility Name: Falls County Detention Center

Date:

March 14, 2011

Item	Section	Paragraph	Comments
1	263	.55	<p>Inspections, Maintenance, Testing. 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.</p> <p>During the walk-through of the facility, the fire panel was in trouble mode and could not reset to normal. System was operational but fire panel was not fully operative.</p>
2	263	.55	<p>Inspections, Maintenance, Testing. 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.</p> <p>The documentation revealed that the fire panel has not been inspected within the past year as required by minimum jail standards.</p>
3	271	.1(a)(4)	<p>Minimum and maximum custody level inmates shall be housed separately.</p> <p>While reviewing the classification documentation, Inspector St. Amant found a maximum custody inmate was housed in a cell with minimum custody inmates.</p>
4	271	.1(b)(2)	<p>Initial Custody Assessment. To be completed on all newly admitted inmates prior to housing assignments to determine custody levels.</p> <p>While reviewing the classification documentation, Inspector St. Amant found two inmates that were housed prior to being classified.</p>


T.C.J.S. Inspector



TEXAS COMMISSION ON JAIL STANDARDS - INSPECTION REQUIREMENTS REVIEW

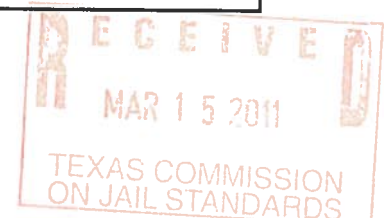

 Fred St. Amant, TCJS Inspector

Facility Name: Falls County Jail

Date:

March 14, 2011

Chapter	Title	Comments
259	New Construction	Conducted a walk through inspection of the facility.
261	Existing Construction	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. <u>Issue was corrected on site.</u>
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.
xxx	Complaints	Not applicable.
xxx	CCQ	CCQ standards are being met by the facility as required by TLETS.





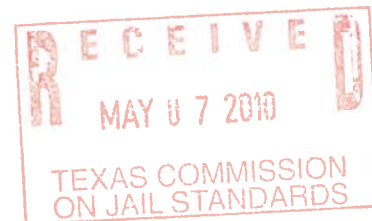
TEXAS COMMISSION ON JAIL STANDARDS

FALLS (P)-CEC

Administrative Compliance

MARLIN, TEXAS


SUBJECT: COUNTY JAIL RE-INSPECTION REPORT



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.

Authenticated:

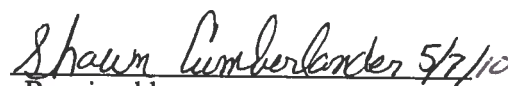
 **FRS**

Inspector Fred St. Amant

May 7, 2010
Date(s) of Inspection

cc: Judge
Sheriff
Inspector

Inter-office Use Only

 5/7/10
Received by:

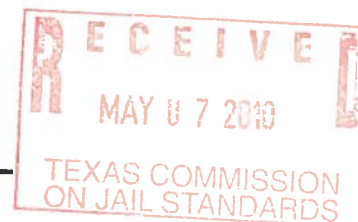
 5/14/2010
Reviewed by: Date

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:

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

Fred St. Amant 

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

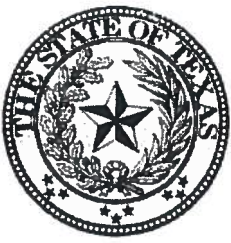


**TEXAS COMMISSION ON JAIL STANDARDS
REQUIREMENTS REVIEW (Re-Inspection)**

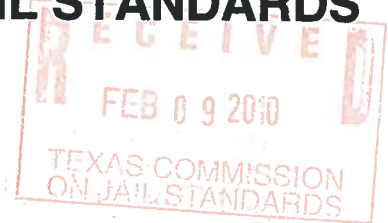
County: Falls (P)

Date: May 7, 2010

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



TEXAS COMMISSION ON JAIL STANDARDS



FALLS (P) COUNTY

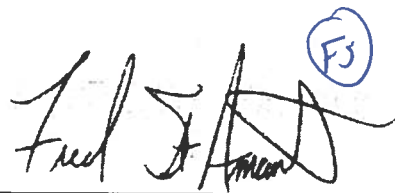
MARLIN, TEXAS

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.

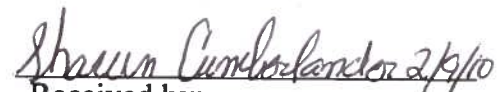
Authenticated:



Inspector Fred St. Amant

February 8, 2010
Date(s) of Inspection

cc: Judge
Sheriff
Inspector

Inter-office Use Only

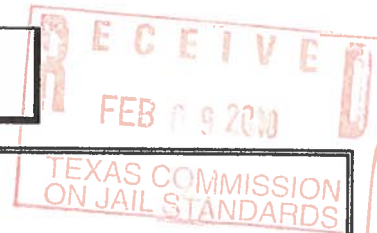

Received by:


Reviewed by: 2/9/2010 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:

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

TEXAS COMMISSION ON JAIL STANDARDS
Annual Jail Report



County: Falls

Sheriff: Ben Kirk Judge: Robert Steven Sharp

Jail Administrator: Chief Brenda Cook Inspector: Fred St. Amant **(FS)**

Last Inspection: 1/29/2009 Compliant: ☐ Yes ☒ No Inspection Date(s): 2/8/2010

Remedial Order: ☐ Yes ☒ No Effect: Not applicable.

Reportable Incidents: Previous 12 months:

Fires: 0 Deaths: 0 Suicides: 0

Escapes: 0 (Walkaway 0 Secured 0)

Date Plans Approved: 2/12/2001

Contract Inmates: Limestone-23, Freestone-3, Trinity-20, Coryell-7

1. Facility Name Falls County Detention Center-Civigenics

Address: 2847 Highway 6 Marlin, Texas Zip Code: 76661

Phone # (254) 883-3566 Fax # (254) 883-3700

Built: 2000 Renovated: NA Addition: NA

Type: Max Drill Time: 1m 57s

Number of Variances: 0

Facility Capacity: 107

Average Daily Population: 91

Population this Date: 91

2. Facility Name _____

Address: _____ Zip Code: _____

Phone # _____ Fax # _____

Built: _____ Renovated: _____ Addition: _____

Type: _____ Drill Time: _____

Number of Variances: _____

Facility Capacity: _____

Average Daily Population: _____

Population this Date: _____

3. Facility Name _____

Address: _____ Zip Code: _____

Phone # _____ Fax # _____

Built: _____ Renovated: _____ Addition: _____

Type: _____ Drill Time: _____

Number of Variances: _____

Facility Capacity: _____

Average Daily Population: _____

Population this Date: _____

Housing Capacity <u>107</u>		Holding/Detox/Violent Capacity <u>22</u>		Females <u>34</u> (Female Population Today)																									
	<table border="1"> <thead> <tr> <th>Cells</th> <th>Capacity</th> </tr> </thead> <tbody> <tr> <td>Sep Cells <u>10</u></td> <td><u>10</u></td> </tr> <tr> <td>Single Cells <u>0</u></td> <td><u>0</u></td> </tr> <tr> <td>M.O. Cells <u>9</u></td> <td><u>56</u></td> </tr> <tr> <td>Dorms <u>2</u></td> <td><u>40</u></td> </tr> <tr> <td>Neg Press Cells <u>1</u></td> <td><u>1</u></td> </tr> <tr> <td>Medical Cells <u>0</u></td> <td><u>0</u></td> </tr> </tbody> </table>	Cells	Capacity	Sep Cells <u>10</u>	<u>10</u>	Single Cells <u>0</u>	<u>0</u>	M.O. Cells <u>9</u>	<u>56</u>	Dorms <u>2</u>	<u>40</u>	Neg Press Cells <u>1</u>	<u>1</u>	Medical Cells <u>0</u>	<u>0</u>		<table border="1"> <thead> <tr> <th>Cells</th> <th>Capacity</th> </tr> </thead> <tbody> <tr> <td>Holding Cells <u>2</u></td> <td><u>11</u></td> </tr> <tr> <td>Detoxification Cells <u>2</u></td> <td><u>10</u></td> </tr> <tr> <td>Violent Cells <u>1</u></td> <td><u>1</u></td> </tr> </tbody> </table>	Cells	Capacity	Holding Cells <u>2</u>	<u>11</u>	Detoxification Cells <u>2</u>	<u>10</u>	Violent Cells <u>1</u>	<u>1</u>	<table border="1"> <tbody> <tr> <td># of Cells <u>4</u></td> </tr> <tr> <td># of Bunks <u>48</u></td> </tr> </tbody> </table>		# of Cells <u>4</u>	# of Bunks <u>48</u>
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# of Bunks <u>48</u>																													
Construction Security Level		Contract Inmates																											
Minimum Capacity <u>0</u>		100 + Capacity (30% + Non - TX)																											
Medium Capacity <u>0</u>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																											
Maximum Capacity <u>107</u>																													

Population: (During Inspection) Housing 91 Hold/Detox/Violent 0 Total System Population 91

Total Inspection Time: 9 hours

Total Average Daily Population 91

Ben Kirk
Sheriff

Interview with Court Representative: ☐ Yes ☒ No

Briefed w/County Judge by phone.
Commissioners Court Representative

**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	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.

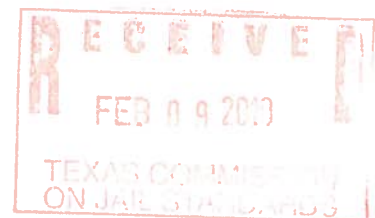
2	279	.3	Facility Maintenance. Preventive maintenance, to include necessary repairs, shall be conducted to ensure a safe, secure, and sanitary facility.
---	-----	----	---

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.

A handwritten signature in black ink, appearing to read "Fred St. Amant". To the right of the signature is a blue circular stamp containing the letters "FS".

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



(FJ)

Fred St. Amant

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



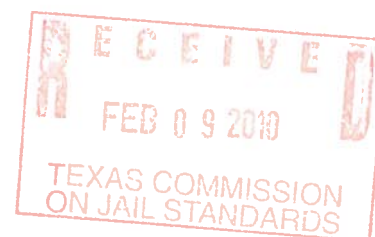
TEXAS COMMISSION ON JAIL STANDARDS REQUIREMENTS REVIEW

County: Falls(P)

Date: February 8, 2010

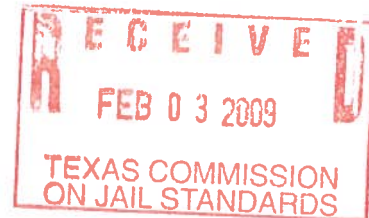
		REVIEWED BY:	COMMENTS
259	New Construction	<i>Fred St. Amant</i>	Conducted a walk through inspection of the facility. Technical assistance provided.
261	Existing Construction	<i>Fred St. Amant</i>	Not applicable.
263	Life Safety:	<i>Fred St. Amant</i>	Inspected life safety equipment and conducted and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

285	Exercise	<i>Fred St. Amant</i>	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates. Technical assistance provided.
287	Education and Library	<i>Fred St. Amant</i>	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	<i>Fred St. Amant</i>	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	<i>Fred St. Amant</i>	Reviewed policy and schedule. Interviewed staff and inmates.
291.2	Correspondence	<i>Fred St. Amant</i>	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	<i>Fred St. Amant</i>	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	<i>Fred St. Amant</i>	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Practices	<i>Fred St. Amant</i>	Reviewed policy and schedule. Interviewed staff and inmates.
xxx	Variances	<i>Fred St. Amant</i>	Not applicable.
xxx	Remedial Orders	<i>Fred St. Amant</i>	Not applicable.
xxx	Complaints	<i>Fred St. Amant</i>	Not applicable.
xxx	Care System	<i>Fred St. Amant</i>	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

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.

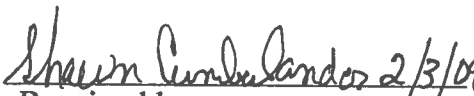
Authenticated:



Inspector Fred St. Amant

January 29, 2009
Date(s) of Inspection

cc: Judge
Sheriff
Inspector

Inter-office Use Only

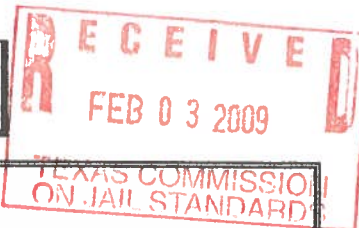

Received by:


Reviewed by: 2/4/2009
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:

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

TEXAS COMMISSION ON JAIL STANDARDS
Annual Jail Report



County: Falls
 Sheriff: Ben Kirk Judge: Robert Steven Sharp
 Jail Administrator: Chief Brenda Cook Inspector: Fred St. Amant (FS)

Last Inspection: 2/25/2008 Compliant: ☒ Yes ☐ No Inspection Date(s): 1/29/2009
 Remedial Order: ☐ Yes ☒ No Effect: Not applicable.

Reportable Incidents: Fires: 0 Deaths: 0 Suicides: 0
 Previous 12 months.: Escapes: 0 (Walkaway 0 Secured 0)

Date Plans Approved: 2/12/2001 Contract Inmates: Limestone-14, Freestone-7, Trinity-17, Fort Bend-19, Roberson, 1

1. Facility Name Falls County Detention Center-Civigenics Type: Max Drill Time: 30 secs
 Address: 2847 Highway 6 Marlin, Texas Zip Code: 76661 Number of Variances: 0
 Phone # (254) 883-3566 Fax # (254) 883-3700 Facility Capacity: 107
 Built: 2000 Renovated: NA Addition: NA Average Daily Population: 93
 Population this Date: 91

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 # _____ Fax # _____ Facility Capacity: _____
 Built: _____ Renovated: _____ Addition: _____ Average Daily Population: _____
 Population this Date: _____

Housing Capacity 107 <table border="1"> <thead> <tr> <th></th> <th>Cells</th> <th>Capacity</th> </tr> </thead> <tbody> <tr> <td>Sep Cells</td> <td>10</td> <td>10</td> </tr> <tr> <td>Single Cells</td> <td>0</td> <td>0</td> </tr> <tr> <td>M.O. Cells</td> <td>9</td> <td>56</td> </tr> <tr> <td>Dorms</td> <td>2</td> <td>40</td> </tr> <tr> <td>Neg Press Cells</td> <td>1</td> <td>1</td> </tr> <tr> <td>Medical Cells</td> <td>0</td> <td>0</td> </tr> </tbody> </table>				Cells	Capacity	Sep Cells	10	10	Single Cells	0	0	M.O. Cells	9	56	Dorms	2	40	Neg Press Cells	1	1	Medical Cells	0	0
	Cells	Capacity																					
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Single Cells	0	0																					
M.O. Cells	9	56																					
Dorms	2	40																					
Neg Press Cells	1	1																					
Medical Cells	0	0																					
Holding/Detox/Violent Capacity 22 <table border="1"> <thead> <tr> <th></th> <th>Cells</th> <th>Capacity</th> </tr> </thead> <tbody> <tr> <td>Holding Cells</td> <td>2</td> <td>11</td> </tr> <tr> <td>Detoxification Cells</td> <td>2</td> <td>10</td> </tr> <tr> <td>Violent Cells</td> <td>1</td> <td>1</td> </tr> </tbody> </table>				Cells	Capacity	Holding Cells	2	11	Detoxification Cells	2	10	Violent Cells	1	1									
	Cells	Capacity																					
Holding Cells	2	11																					
Detoxification Cells	2	10																					
Violent Cells	1	1																					
Females 29 (Female Population Today) # of Cells <u>4</u> # of Bunks <u>48</u>																							
Construction Security Level Minimum Capacity <u>0</u> Medium Capacity <u>0</u> Maximum Capacity <u>107</u>																							
Contract Inmates 100 + Capacity (30% + Non - TX) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																							

Population: Housing 91 Hold/Detox/Violent 1 Total System Population 92
 (During Inspection)

Total Inspection Time: 7 hours Total Average Daily Population 93

Ben Kirk
 Sheriff

Interview with Court Representative: ☒ Yes ☐ No
P.S. SV
 Commissioners Court Representative


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



TEXAS COMMISSION ON JAIL STANDARDS REQUIREMENTS REVIEW

County: Falls

Date: January 29, 2009

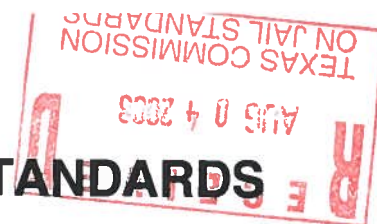
		REVIEWED BY:	COMMENTS
259	New Construction	<i>Fred St. Amant</i>	Conducted a walk through inspection of the facility. Technical assistance provided.
261	Existing Construction	<i>Fred St. Amant</i>	Not applicable.
263	Life Safety:	<i>Fred St. Amant</i>	Inspected life safety equipment and conducted and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

285	Exercise	<i>Fred St. Amant</i>	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates. Technical assistance provided.
287	Education and Library	<i>Fred St. Amant</i>	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	<i>Fred St. Amant</i>	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	<i>Fred St. Amant</i>	Reviewed policy and schedule. Interviewed staff and inmates.
291.2	Correspondence	<i>Fred St. Amant</i>	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	<i>Fred St. Amant</i>	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	<i>Fred St. Amant</i>	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Practices	<i>Fred St. Amant</i>	Reviewed policy and schedule. Interviewed staff and inmates.
xxx	Variances	<i>Fred St. Amant</i>	Not applicable.
xxx	Remedial Orders	<i>Fred St. Amant</i>	Not applicable.
xxx	Complaints	<i>Fred St. Amant</i>	Not applicable.
xxx	Care System	<i>Fred St. Amant</i>	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

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.

Authenticated:

Inspector Fred St. Amant

July 25, 2008

Date(s) of Inspection

cc: Judge
Sheriff
Inspector

Inter-office Use Only

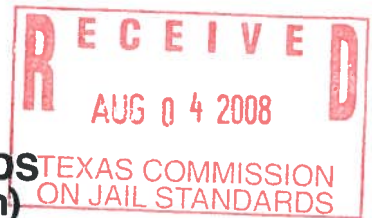
Received by:

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:

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


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



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

County: Falls (P)

Date: July 25, 2008

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

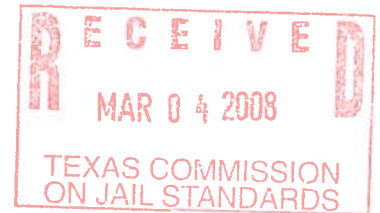


TEXAS COMMISSION ON JAIL STANDARDS

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 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:

Fred St. Amant

Inspector Fred St. Amant

February 25, 2008
Date(s) of Inspection

cc: Judge
Sheriff
Inspector

Inter-office Use Only

Shawn Cumberlander 3/4/08
Received by:

Shannon J. Hester 3/6/2008
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:

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

TEXAS COMMISSION ON JAIL STANDARDS
Annual Jail Report

RECEIVED
MAR 04 2008
TEXAS COMMISSION
ON JAIL STANDARDS

County: Falls

Sheriff: Ben Kirk

Judge: Robert Steven Sharp

Jail Administrator: Chief Brenda Cook

Inspector: Fred St. Amant (FS)

Last Inspection: 4/23/2007

Compliant: ☐ Yes ☒ No

Inspection Date(s): 2/25/2008

Remedial Order: ☐ Yes ☒ No

Effect: Not applicable.

Reportable Incidents:
Previous 12 months:

Fires: 0 Deaths: 0 Suicides: 0

Escapes: 0 (Walkaway 0 Secured 0)

Date Plans Approved: 2/12/2001

Contract Inmates: Parker-12, Limestone-16, Freestone-6, Trinity-1

1. Facility Name

Falls County Detention Center-Civigenics

Address: 2847 Highway 6 Marlin, Texas

Zip Code: 76661

Phone # (254) 883-3566

Fax # (254) 883-3700

Built: 2000

Renovated: NA

Addition: NA

Type: Max Drill Time: 30 secs

Number of Variances: 0

Facility Capacity: 107

Average Daily Population: 95

Population this Date: 79

2. Facility Name

Address: _____

Zip Code: _____

Phone # _____

Fax # _____

Built: _____

Renovated: _____

Addition: _____

Type: _____ Drill Time: _____

Number of Variances: _____

Facility Capacity: _____

Average Daily Population: _____

Population this Date: _____

3. Facility Name

Address: _____

Zip Code: _____

Phone # _____

Fax # _____

Built: _____

Renovated: _____

Addition: _____

Type: _____ Drill Time: _____

Number of Variances: _____

Facility Capacity: _____

Average Daily Population: _____

Population this Date: _____

Housing Capacity 107 <table border="1"> <thead> <tr> <th></th> <th>Cells</th> <th>Capacity</th> </tr> </thead> <tbody> <tr> <td>Sep Cells</td> <td>10</td> <td>10</td> </tr> <tr> <td>Single Cells</td> <td>0</td> <td>0</td> </tr> <tr> <td>M.O. Cells</td> <td>9</td> <td>56</td> </tr> <tr> <td>Dorms</td> <td>2</td> <td>40</td> </tr> <tr> <td>Neg Press Cells</td> <td>1</td> <td>1</td> </tr> <tr> <td>Medical Cells</td> <td>0</td> <td>0</td> </tr> </tbody> </table>			Cells	Capacity	Sep Cells	10	10	Single Cells	0	0	M.O. Cells	9	56	Dorms	2	40	Neg Press Cells	1	1	Medical Cells	0	0	Holding/Detox/Violent Capacity 22 <table border="1"> <thead> <tr> <th></th> <th>Cells</th> <th>Capacity</th> </tr> </thead> <tbody> <tr> <td>Holding Cells</td> <td>2</td> <td>11</td> </tr> <tr> <td>Detoxification Cells</td> <td>2</td> <td>10</td> </tr> <tr> <td>Violent Cells</td> <td>1</td> <td>1</td> </tr> </tbody> </table>			Cells	Capacity	Holding Cells	2	11	Detoxification Cells	2	10	Violent Cells	1	1	Females 45 (Female Population Today) # of Cells <u>4</u> # of Bunks <u>48</u>
	Cells	Capacity																																			
Sep Cells	10	10																																			
Single Cells	0	0																																			
M.O. Cells	9	56																																			
Dorms	2	40																																			
Neg Press Cells	1	1																																			
Medical Cells	0	0																																			
	Cells	Capacity																																			
Holding Cells	2	11																																			
Detoxification Cells	2	10																																			
Violent Cells	1	1																																			
Construction Security Level Minimum Capacity <u>0</u> Medium Capacity <u>0</u> Maximum Capacity <u>107</u>		Contract Inmates 100 + Capacity (30% + Non - TX) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																																			

Population:
(During Inspection)

Housing 79

Hold/Detox/Violent 2

Total System Population 81

Total Inspection Time: 7 hours

Total Average Daily Population 95

Interview with Court Representative: ☒ Yes ☐ No

Brenda Cook
Sheriff Chief of Security

[Signature]
Commissioner's Court Representative

TEXAS COMMISSION ON JAIL STANDARDS
COUNTY JAIL INSPECTION REPORT

COUNTY OF Falls

DATE: February 25, 2008



AREAS OF NON-COMPLIANCE

Item	Section	Paragraph	Comments
1	263	.41	<p>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.</p> <p>The facility was unable to show through its documentation that all employees received fire drill and air pack training for the 2nd, 3rd, and 4th quarters of 2007.</p>
2	275	.4	<p>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.</p> <p>The facility does not meet the 1:48 staff to inmate ratio at all times.</p>
3	273	.4	<p>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:</p>

**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.

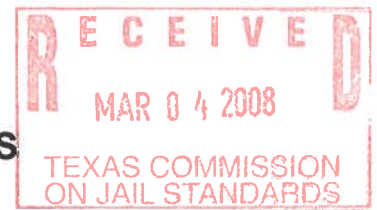
4	285	.1	Physical Exercise. Each facility shall have and implement a written plan, approved by the Commission, for inmate physical exercise and physical recreation. Documentation of physical exercise and physical recreation shall be maintained for Commission review. Each inmate shall be allowed one hour 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
Fred St. Amant-T.C.J.S. Inspector

TEXAS COMMISSION ON JAIL STANDARDS
REQUIREMENTS REVIEW

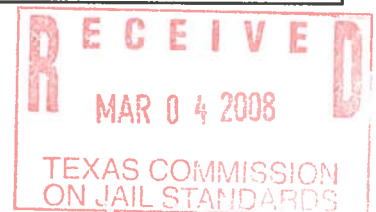


County: Falls

Date: February 25, 2008

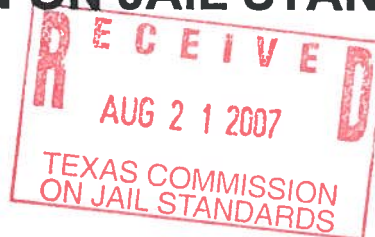
		REVIEWED BY:	COMMENTS
259	New Construction	<i>Fred St. Amant</i>	Conducted a walk through inspection of the facility.
261	Existing Construction	<i>Fred St. Amant</i>	Not applicable.
263	Life Safety:	<i>Fred St. Amant</i>	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews. Technical assistance provided. See deficiencies on report.
265	Admission	<i>Fred St. Amant</i>	Reviewed a random sample of 15 inmate files. Interviewed staff. Reviewed policy.
267	Release	<i>Fred St. Amant</i>	Reviewed a random sample of 5 inmate files. Interviewed staff.
269	Records and Procedures	<i>Fred St. Amant</i>	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.
271	Classification	<i>Fred St. Amant</i>	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	<i>Fred St. Amant</i>	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	<i>Fred St. Amant</i>	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	<i>Fred St. Amant</i>	Conducted a facility walk through. Reviewed facility schedule.
279	Sanitation	<i>Fred St. Amant</i>	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy.
281	Food Service	<i>Fred St. Amant</i>	Conducted walk through inspection in kitchen area. Interviewed staff and discussed issues concerning diabetic diets. Reviewed documentation.
283.1	Discipline	<i>Fred St. Amant</i>	Reviewed 5 disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules.
283.2	Grievance	<i>Fred St. Amant</i>	Reviewed 10 inmate grievances with staff response. Reviewed policy. Interviewed staff and inmates.

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





TEXAS COMMISSION ON JAIL STANDARDS



FALLS COUNTY

MARLIN, TEXAS

SUBJECT: COUNTY JAIL 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 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:

Terri Dollar

Inspector Terri Dollar

August 16, 2007

Date(s) of Inspection

cc: Judge
Sheriff
Inspector

Inter-office Use Only

Shawn C. ... 8/21/07
Received by:

Terri Dollar 082107
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:

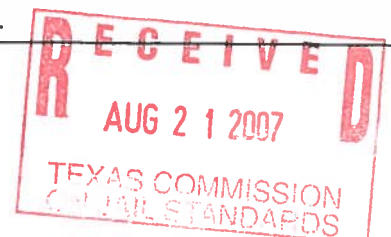
P.O. Box 12985, Austin, Texas 78711 (512)463-5505, Fax (512)463-3185

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

County: Falls

Date: August 16, 2007 *7*

		REVIEWED BY:	COMMENTS
259	New Construction		Not applicable.
261	Existing Construction		Not applicable.
263	Life Safety:	<i>Terri Dollar</i>	Conducted a test on the fire alarm system. No problems were noted.
265	Admission		Not applicable.
267	Release		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.



Texas Commission on Jail Standards

Facility Overview Sheet

County	FALLS(P)	Facility	1 of 1	Date	09/28/2007
FacilityName	Falls County Law Detention Center	Total Sys Bunks	107	Inspector	Terri Dollar
		Facility Type	Max	Certified	Y
Address	2847 State Hwy 6;PO Box 401				
City	Marlin				
	TX 76661-0401				
				Inspection Date	08/16/2007

	<i>Number</i>	<i>Capacity</i>			<i>Male</i>	<i>Female</i>
Separation Cells	10	10	Facility Capacity	107	Minimum	
Single Cells			Facility Design Capacity	107	Medium	
M.O. Cells	9	56	Total No. Varianced Bunks	0	Maximum	59 48
Dormitories	2	40				
Negative Pressure	1	1				
Total Med Cells						

	<i>Number</i>	<i>Capacity</i>
Holding	2	11
Detox	2	10
Violent Cells	1	1
Remote Hold Cell		

Design Firm BSA

Existing		Existing Construction Rules	
New	7/27/00	New Construction Rules	259.100
Addition		Addition Construction Rules	
Renovation		Renovation Construction Rules	

	<i>Date</i>	<i>Inspector</i>	<i>Rule #</i>	<i>Type</i>
Occupancy Inspection				

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



TEXAS COMMISSION ON JAIL STANDARDS

FALLS COUNTY
MARLIN, TEXAS

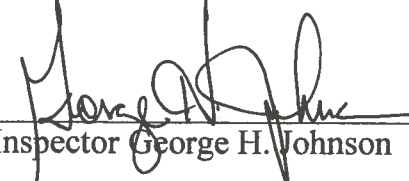
SUBJECT: INSPECTION REPORT



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 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.

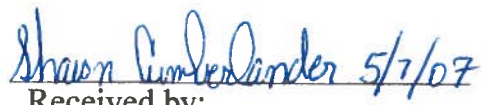
Authenticated:


Inspector George H. Johnson

April 23, 2007
Date(s) of Inspection

cc: Judge
Sheriff
Inspector

Inter-office Use Only

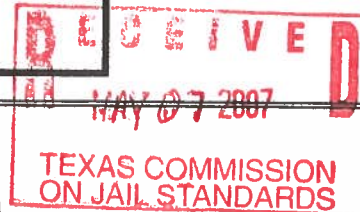

Received by:


Reviewed by: 050807
Date

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

TEXAS COMMISSION ON JAIL STANDARDS
Annual Jail Report



County: Falls

Sheriff: Ben Kirk

Judge: Tom Sehon

Jail Administrator: Chief Brenda Cook

Inspector: George Johnson

Last Inspection: 3/28/2006

Certified: ☐ Yes ☒ No

Inspection Date(s): 4/23/2007

Remedial Order: ☐ Yes ☒ No

Effect: Not applicable.

Reportable Incidents:
Previous 12 months:

Fires: 0 Deaths: 0 Suicides: 0

Escapes: 0 (Walkaway 0) Secured 0

Date Plans Approved: 2/12/2001

1. Facility Name Falls County Detention Center-Civigenics

Address: 2847 Highway 6 Marlin, Texas Zip Code: 76661
Phone #: (254) 883-3566 Fax #: (254) 883-3700
Built: 2000 Renovated: NA Addition: NA

Type: Max Drill Time: 20 Sec.
Number of Variances: 0
Facility Capacity: 107
Average Daily Population: 91
Population this Date: 80

2. Facility Name _____

Address: _____ Zip Code: _____
Phone #: _____ Fax #: _____
Built: _____ Renovated: _____ Addition: _____

Type: _____ Drill Time: _____
Number of Variances: _____
Facility Capacity: _____
Average Daily Population: _____
Population this Date: _____

3. Facility Name _____

Address: _____ Zip Code: _____
Phone #: _____ Fax #: _____
Built: _____ Renovated: _____ Addition: _____

Type: _____ Drill Time: _____
Number of Variances: _____
Facility Capacity: _____
Average Daily Population: _____
Population this Date: _____

Housing Capacity <u>107</u>			Holding/Detox/Violent Capacity <u>22</u>			Females <u>34</u> (Female Population Today)	
	Cells	Capacity		Cells	Capacity		
Sep Cells	<u>10</u>	<u>10</u>	Holding Cells	<u>2</u>	<u>11</u>	# of Cells	<u>4</u>
Single Cells	<u>0</u>	<u>0</u>	Detoxification Cells	<u>2</u>	<u>10</u>	# of Bunks	<u>48</u>
M.O. Cells	<u>9</u>	<u>56</u>	Violent Cells	<u>1</u>	<u>1</u>		
Dorms	<u>2</u>	<u>40</u>					
Neg Press Cells	<u>1</u>	<u>1</u>					
Medical Cells	<u>0</u>	<u>0</u>					
			Construction Security Level			Contract Inmates	
			Minimum Capacity <u>0</u>			100 + Capacity (30% + Non - TX)	
			Medium Capacity <u>0</u>			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
			Maximum Capacity <u>4</u>				

Population: Housing 80
(During Inspection)

Hold/Detox/Violent 1

Total System Population 81

Total Inspection Time: 6 Hours

Total Average Daily Population 91

Interview with Court Representative: ☐ Yes ☐ No

Sheriff

Commissioners Court Representative

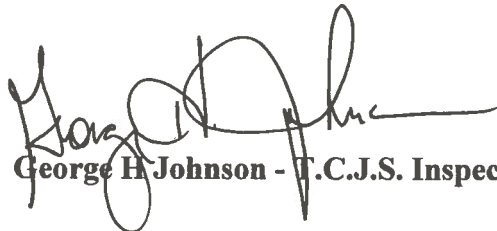
TEXAS COMMISSION ON JAIL STANDARDS
COUNTY JAIL INSPECTION REPORT

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 - T.C.J.S. Inspector

**TEXAS COMMISSION ON JAIL STANDARDS
REQUIREMENTS REVIEW**



County: Falls

Date: April 23, 2007

		REVIEWED BY:	COMMENTS
259	New Construction	<i>George Johnson</i>	Conducted a walk through inspection of the facility.
261	Existing Construction	<i>George Johnson</i>	Not applicable.
263	Life Safety:	<i>George Johnson</i>	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews. Technical assistance provided. See deficiencies on report.
265	Admission	<i>George Johnson</i>	Reviewed a random sample of fifteen inmate files. Interviewed staff. Reviewed policy.
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283.2	Grievance	<i>George Johnson</i>	Reviewed ten inmate grievances with staff response. Reviewed policy. Interviewed staff and inmates.

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



Texas Commission on Jail Standards

Facility Overview Sheet

County	FALLS(P)	Facility	1 of 1	Date	05/11/2007
Facility Name	Falls County Law Detention Center	Total Sys Bunks	107	Inspector	George Johnson
		Facility Type	Max	Certified	N
Address	2847 State Hwy 6; PO Box 401				
City	Marlin				
	TX 76661-0401				
				Inspection Date	04/23/2007

	<i>Number</i>	<i>Capacity</i>			<i>Male</i>	<i>Female</i>
Separation Cells	10	10	Facility Capacity	107	Minimum	
Single Cells			Facility Design Capacity	107	Medium	
M.O. Cells	9	56	Total No. Varianced Bunks	0	Maximum	59 48
Dormitories	2	40				
Negative Pressure	1	1				
Total Med Cells						

	<i>Number</i>	<i>Capacity</i>
Holding	2	11
Detox	2	10
Violent Cells	1	1
Remote Hold Cell		

Design Firm BSA

Existing	Existing Construction Rules
New 7/27/00	New Construction Rules 259.100
Addition	Addition Construction Rules
Renovation	Renovation Construction Rules

	<i>Date</i>	<i>Inspector</i>	<i>Rule #</i>	<i>Type</i>
Occupancy Inspection				

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

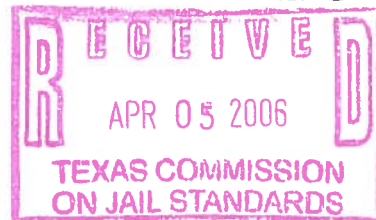


TEXAS COMMISSION ON JAIL STANDARDS

FALLS COUNTY

MARLIN, TEXAS

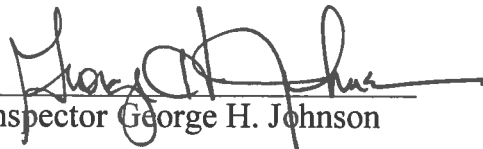
SUBJECT: INSPECTION REPORT



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- ☐ 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.
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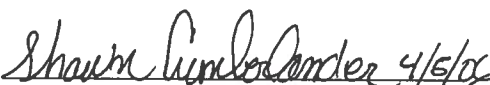
Authenticated:



Inspector George H. Johnson

March 28, 2006
Date(s) of Inspection

cc: Judge
Sheriff
Inspector

Inter-office Use Only


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:

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

TEXAS COMMISSION ON JAIL STANDARDS
Annual Jail Report

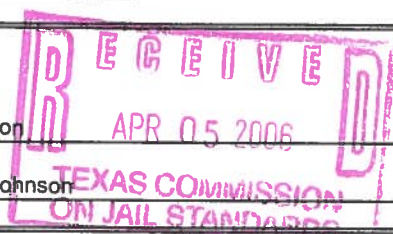
County: Falls

Sheriff: Ben Kirk

Judge: Tom Sehon

Jail Administrator: Chief Brenda Cook

Inspector: George Johnson



Last Inspection: 4/5/2005

Certified: ☒ Yes ☐ No

Inspection Date(s): 3/28/2006

Remedial Order: ☐ Yes ☒ No

Effect: Not applicable.

Reportable Incidents: Fires: 0 Deaths: 0 Suicides: 0

Previous 12 months:

Escapes: 0 (Walkaway 0) Secured 0

Date Plans Approved: 2/12/2001

1. Facility Name Falls County Detention Center-Civigenics

Address: 2847 Highway 6 Marlin, Texas Zip Code: 76661

Phone # (254) 883-3566 Fax # (254) 883-3700

Built: 2000 Renovated: NA Addition: NA

Type: Max Drill Time: 29 Sec.

Number of Variances: 0

Facility Capacity: 107

Average Daily Population: 95

Population this Date: 86

2. Facility Name

Address: _____ Zip Code: _____

Phone # _____ Fax # _____

Built: _____ Renovated: _____ Addition: _____

Type: _____ Drill Time: _____

Number of Variances: _____

Facility Capacity: _____

Average Daily Population: _____

Population this Date: _____

3. Facility Name

Address: _____ Zip Code: _____

Phone # _____ Fax # _____

Built: _____ Renovated: _____ Addition: _____

Type: _____ Drill Time: _____

Number of Variances: _____

Facility Capacity: _____

Average Daily Population: _____

Population this Date: _____

Housing Capacity <u>107</u>			Holding/Detox/Violent Capacity <u>22</u>			Females <u>45</u> (Female Population Today)		
	Cells	Capacity		Cells	Capacity		# of Cells	
Sep Cells	<u>10</u>	<u>10</u>	Holding Cells	<u>2</u>	<u>11</u>	# of Cells	<u>4</u>	
Single Cells	<u>0</u>	<u>0</u>	Detoxification Cells	<u>2</u>	<u>10</u>	# of Bunks	<u>48</u>	
M.O. Cells	<u>9</u>	<u>56</u>	Violent Cells	<u>1</u>	<u>1</u>			
Dorms	<u>2</u>	<u>40</u>						
Neg Press Cells	<u>1</u>	<u>1</u>	Construction Security Level			Contract Inmates		
Medical Cells	<u>0</u>	<u>0</u>	Minimum Capacity	<u>0</u>		100 + Capacity (30% + Non - TX)		
			Medium Capacity	<u>0</u>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
			Maximum Capacity	<u>4</u>				

Population: **Housing** 86
(During Inspection)

Hold/Detox/Violent 1

Total System Population 87


Total Inspection Time: 6 Hours

Total Average Daily Population 95

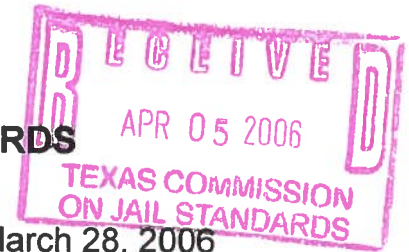
Interview with Court Representative: ☐ Yes ☐ No

Ben Kirk
Sheriff

Commissioners Court Representative


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

**TEXAS COMMISSION ON JAIL STANDARDS
REQUIREMENTS REVIEW**

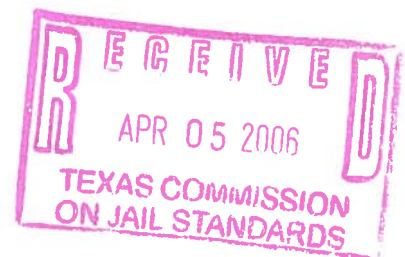


County: Falls

Date: March 28, 2006

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

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



Texas Commission on Jail Standards

Facility Overview Sheet

County	FALLS(P)	Facility	1 of 1	Date	04/07/2006
Facility Name	Falls County Law Detention Center	Total Sys Bunks	107	Inspector	George Johnson
		Facility Type	Max	Certified	Y
Address	2847 State Hwy 6; PO Box 401				
City	Marlin				
	TX 76661-0401				
				Inspection Date	03/28/2006

	Number	Capacity			Male	Female
Separation Cells	10	10	Facility Capacity	107	Minimum	
Single Cells			Facility Design Capacity	107	Medium	
M.O. Cells	9	56	Total No. Varianced Bunks	0	Maximum	59 48
Dormitories	2	40				
Negative Pressure	1	1				
Total Med Cells						

	Number	Capacity
Holding	2	11
Detox	2	10
Violent Cells	1	1
Remote Hold Cell		

Design Firm BSA

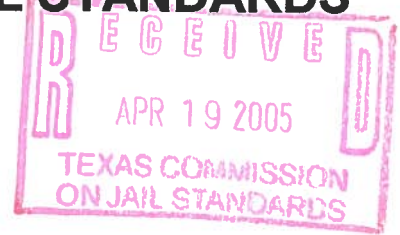
Existing		Existing Construction Rules	
New	7/27/00	New Construction Rules	259.100
Addition		Addition Construction Rules	
Renovation		Renovation Construction Rules	

	Date	Inspector	Rule #	Type
Occupancy Inspection				

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



TEXAS COMMISSION ON JAIL STANDARDS



FALLS COUNTY

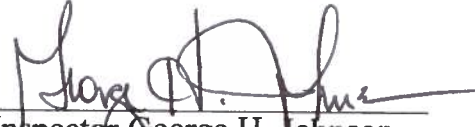
MARLIN, TEXAS

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 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
Sheriff
Inspector

Inter-office Use Only

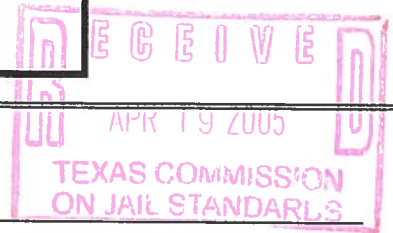

Received by:


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:

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

TEXAS COMMISSION ON JAIL STANDARDS
Annual Jail Report



County: Falls

Sheriff: Ben Kirk

Judge: Tom Sehon

Jail Administrator: Chief Brenda Cook

Inspector: George H. Johnson

Last Inspection: 12/12/2003

Certified:

☐ Yes ☐ No

Inspection Date(s): 4/5/2005

Remedial Order: ☐ Yes ☒ No

Effect: Not applicable.

Reportable Incidents:
Previous 12 months:

Fires: 0 Deaths: 0 Suicides: 0

Escapes: 0 (Walkaway 0 Secured 0)

Date Plans Approved: 2/12/2001

1. Facility Name Falls County Detention Center-Civigenics

Address: 2847 Highway 6 Marlin, Texas

Zip Code: 76661

Phone # (254) 883-3566

Fax # (254) 883-3700

Built: 2000

Renovated: NA

Addition: NA

Type: Max Drill Time: 55 Sec.

Number of Variances: 0

Facility Capacity: 107

Average Daily Population: 82.6

Population this Date: 61

2. Facility Name

Address:

Zip Code:

Phone #

Fax #

Built:

Renovated:

Addition:

Type: Drill Time:

Number of Variances:

Facility Capacity:

Average Daily Population:

Population this Date:

3. Facility Name

Address:

Zip Code:

Phone #

Fax #

Built:

Renovated:

Addition:

Type: Drill Time:

Number of Variances:

Facility Capacity:

Average Daily Population:

Population this Date:

Housing Capacity 107 <table> <tr> <th></th><th>Cells</th><th>Capacity</th></tr> <tr> <td>Sep Cells</td><td><u>10</u></td><td><u>10</u></td></tr> <tr> <td>Single Cells</td><td><u>0</u></td><td><u>0</u></td></tr> <tr> <td>M.O. Cells</td><td><u>9</u></td><td><u>56</u></td></tr> <tr> <td>Dorms</td><td><u>2</u></td><td><u>40</u></td></tr> <tr> <td>Neg Press Cells</td><td><u>1</u></td><td><u>1</u></td></tr> <tr> <td>Medical Cells</td><td><u>0</u></td><td><u>0</u></td></tr> </table>				Cells	Capacity	Sep Cells	<u>10</u>	<u>10</u>	Single Cells	<u>0</u>	<u>0</u>	M.O. Cells	<u>9</u>	<u>56</u>	Dorms	<u>2</u>	<u>40</u>	Neg Press Cells	<u>1</u>	<u>1</u>	Medical Cells	<u>0</u>	<u>0</u>
	Cells	Capacity																					
Sep Cells	<u>10</u>	<u>10</u>																					
Single Cells	<u>0</u>	<u>0</u>																					
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Neg Press Cells	<u>1</u>	<u>1</u>																					
Medical Cells	<u>0</u>	<u>0</u>																					
Holding/Detox/Violent Capacity 22 <table> <tr> <th></th><th>Cells</th><th>Capacity</th></tr> <tr> <td>Holding Cells</td><td><u>2</u></td><td><u>11</u></td></tr> <tr> <td>Detoxification Cells</td><td><u>2</u></td><td><u>10</u></td></tr> <tr> <td>Violent Cells</td><td><u>1</u></td><td><u>1</u></td></tr> </table>				Cells	Capacity	Holding Cells	<u>2</u>	<u>11</u>	Detoxification Cells	<u>2</u>	<u>10</u>	Violent Cells	<u>1</u>	<u>1</u>									
	Cells	Capacity																					
Holding Cells	<u>2</u>	<u>11</u>																					
Detoxification Cells	<u>2</u>	<u>10</u>																					
Violent Cells	<u>1</u>	<u>1</u>																					
Females 18 (Female Population Today) # of Cells <u>5</u> # of Bunks <u>40</u>																							
Construction Security Level Minimum Capacity _____ Medium Capacity _____ Maximum Capacity <u>107</u>		Contract Inmates 100 + Capacity (30% + Non - TX) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																					

Population: Housing 61
(During Inspection)

Hold/Detox/Violent 0

Total System Population 61

Total Inspection Time: 4 Hours

Total Average Daily Population 82.6

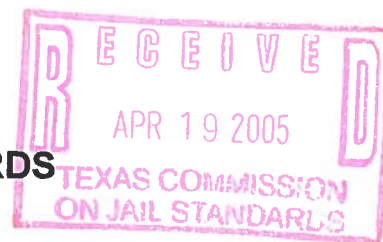
Ben Kirk
Sheriff

Interview with Court Representative: ☐ Yes ☐ No

Spoke with the Judge on
Commissioners Court Representative
the Phone. (4)


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

**TEXAS COMMISSION ON JAIL STANDARDS
REQUIREMENTS REVIEW**

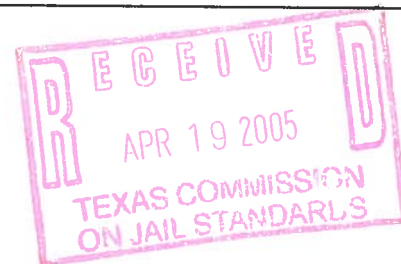


County: Falls

Date: April 5, 2005

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

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



Texas Commission on Jail Standards

Facility Overview Sheet

County	FALLS(P)	Facility	1 of 1	Date	04/21/2005
FacilityName	Falls County Law Detention Center	Total Sys Bunks	107	Inspector	George Johnson
		Facility Type	Max	Certified	Y
Address	2847 State Hwy 6;PO Box 401				
City	Marlin			Inspection Date	04/05/2005
	TX 76661-0401				

	Number	Capacity			Male	Female
Separation Cells	11	11	Facility Capacity	107	Minimum	
Single Cells			Facility Design Capacity	107	Medium	
M.O. Cells	9	56	Total No. Varianced Bunks	0	Maximum	70 37
Dormitories	2	40				
Negative Pressure	1	1				
Total Med Cells						

	Number	Capacity
Holding	2	11
Detox	2	10
Violent Cells	1	1
Remote Hold Cell		

Design Firm BSA

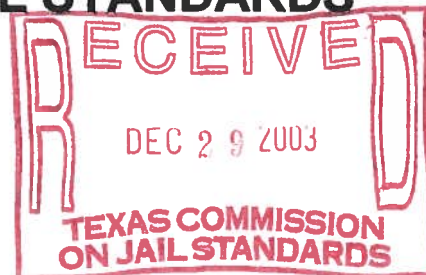
Existing		Existing Construction Rules	
New	7/27/00	New Construction Rules	259.100
Addition		Addition Construction Rules	
Renovation		Renovation Construction Rules	

	Date	Inspector	Rule #	Type
Occupancy Inspection				

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



TEXAS COMMISSION ON JAIL STANDARDS



FALLS COUNTY - CIVIGENICS

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:

Mark Wilson
Inspector Mark Wilson

December 12, 2003
Date(s) of Inspection

cc: Judge
Sheriff
Inspector

Inter-office Use Only

Shawn Cumberland 12/29/03
Received by:

Jeri Sellar 1/5/04
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:

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

RECEIVED

DEC 29 2003

TEXAS COMMISSION
ON JAIL STANDARDS

Meyer

DEC 29 2003

Inspector: Mark Wilson

Effect: Not applicable.

Secured 0

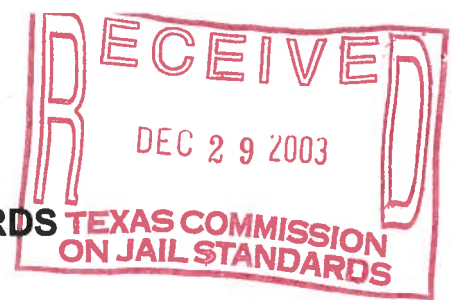
Population this Date: 76

Population this Date: _____

Population this Date:

Not available for exit interview


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



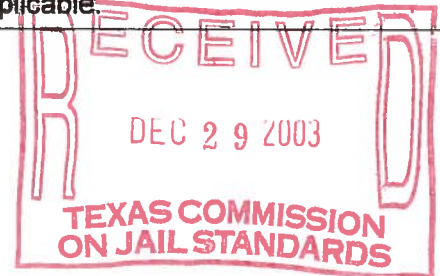
**TEXAS COMMISSION ON JAIL STANDARDS
 REQUIREMENTS REVIEW**

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



Texas Commission on Jail Standards

Facility Overview Sheet

County	FALLS(P)	Facility	1 of 1	Date	1/12/04
FacilityName	Falls County Law Detention Center	Total Sys Bunks	107	Inspector	MARK WILSON
		Facility Type	Max	Certified	Y
Address	2847 State Hwy 6;PO Box 401				
City	Marlin				
	TX 76661-0401				
				Inspection Date	12/12/03

	Number	Capacity			Male	Female
Separation Cells	11	11	Facility Capacity	107	Minimum	
Single Cells			Facility Design Capacity	107	Medium	
M.O. Cells	9	56	Total No. Varianced Bunks	0	Maximum	70 37
Dormitories	2	40				
Negative Pressure	1	0				
Total Med Cells						

	Number	Capacity
Holding	2	11
Detox	2	10
Violent Cells	1	1
Remote Hold Cell		

Design Firm BSA

Existing		Existing Construction Rules	
New	7/27/00	New Construction Rules	259.100
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.



TEXAS COMMISSION ON JAIL STANDARDS

FALLS COUNTY (P) - Civigenics

MARLIN, TEXAS

SUBJECT: COUNTY JAIL RE-INSPECTION REPORT



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.

Authenticated:

Mark Wilson
Inspector Mark Wilson

July 18, 2003
Date(s) of Inspection

cc: Judge
Sheriff
Inspector

Inter-office Use Only

Shawn Cumberland 7-22-03
Received by:

Jerry Decker 7-29-03
Reviewed by: Date

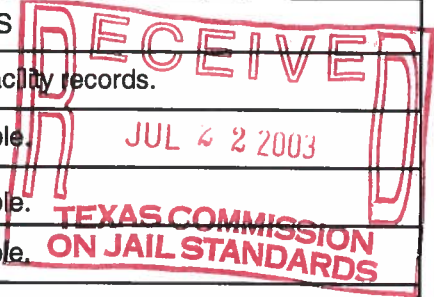
Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at:

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

County: Falls (P) - Civigenics

Date: July 18, 2003

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



Texas Commission on Jail Standards

Facility Overview Sheet

County	FALLS(P)	Facility	1 of 1	Date	8/6/03
Facility Name	Falls County Law Detention Center	Total Sys Bunks	107	Inspector	MARK WILSON
		Facility Type	Max	Certified	Y
Address	2847 State Hwy 6; PO Box 401				
City	Marlin			Inspection Date	7/18/03
	TX 76661-0401				

	Number	Capacity			Male	Female
Separation Cells	11	11	Facility Capacity	107	Minimum	
Single Cells			Facility Design Capacity	107	Medium	
M.O. Cells	9	56	Total No. Varianced Bunks	0	Maximum	70 37
Dormitories	2	40				
Negative Pressure	1	0				
Total Med Cells						

	Number	Capacity
Holding	2	11
Detox	2	10
Violent Cells	1	1
Remote Hold Cell		

Design Firm BSA

Existing		Existing Construction Rules
New	7/27/00	New Construction Rules 259.100
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.

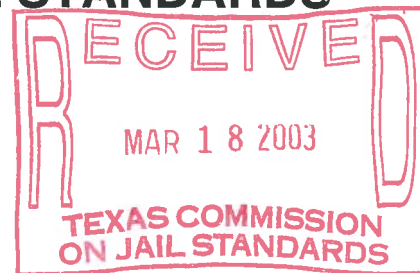


TEXAS COMMISSION ON JAIL STANDARDS

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.

Authenticated:

Mark Wilson
Inspector Mark Wilson

March 12, 2003
Date(s) of Inspection

cc: Judge
Sheriff
Inspector

Inter-office Use Only

Shawn Pendergast 3-18-03
Received by:

Terri Dellar 3-21-03
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:

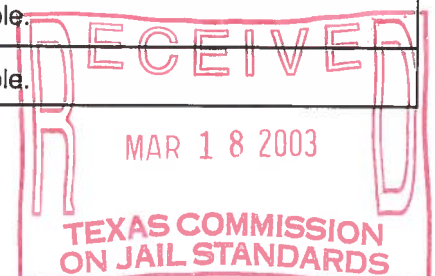
P.O. Box 12985, Austin, Texas 78711 (512)463-5505, Fax (512)463-3185

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

County: Falls

Date: March 12, 2003

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



Texas Commission on Jail Standards

Facility Overview Sheet

County	FALLS	Facility	1 of 1	Date	11/1/99
FacilityName	Falls County Jail	Total Sys Bunks	16	Inspector	Terri Dollar
Address	PO Box 40	Facility Type	MAX	Certified	Y
City	Marlin TX	Inspection Date	11/1/1999		

	Number	Capacity			Male	Female
Separation Cells	4	4	Facility Capacity	Minimum		
Single Cells	12	12	Facility Design Capacity	Medium		
M.O. Cells			Total No. Varianced Bunks	Maximum	16	
Dormitories						
Negative Pressure						
Total Med Cells						
					Number	Capacity
				Holding		
				Detox	1	1
				Violent Cells		
				Remote Hold Cell		

Design Firm Walter Pate & Assoc.

Existing		Existing Construction Rules	
New	1978	New Construction Rules	217.05.02
Addition		Addition Construction Rules	
Renovation		Renovation Construction Rules	

	Date	Inspector	Rule #	Type
Occupancy Inspection				

Comments: Jail closed in 2000.



TEXAS COMMISSION 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 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:

Mark Wilson
Inspector Mark Wilson

December 5, 2002
Date(s) of Inspection

cc: Judge
Sheriff
Inspector

Inter-office Use Only

Shawn Porterlander 12-9-02
Received by:

Terri Dallas 12-9-02
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:

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

Inspector: Mark Wilson

Not available for exit interview.
Commissioners Court Representative

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

**TEXAS COMMISSION ON JAIL STANDARDS
REQUIREMENTS REVIEW**

DEC 09 2002

TEXAS COMMISSION
ON JAIL STANDARDS

County: Falls-Civigenics

Date: December 5, 2002

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



Texas Commission on Jail Standards

Facility Overview Sheet

County	FALLS(P)	Facility	1 of 1	Date	12/11/02
FacilityName	Falls County Law Detention Center	Total Sys Bunks	107	Inspector	MARK WILSON
		Facility Type	Max	Certified	N
Address	2847 State Hwy 6;PO Box 401				
City	Marlin			Inspection Date	12/5/02
	TX 76661-0401				

	Number	Capacity			Male	Female
Separation Cells	11	11	Facility Capacity	107	Minimum	
Single Cells			Facility Design Capacity	107	Medium	
M.O. Cells	9	56	Total No. Varianced Bunks	0	Maximum	70 37
Dormitories	2	40				
Negative Pressure	1	0				
Total Med Cells						

	Number	Capacity
Holding	2	11
Detox	2	10
Violent Cells	1	1
Remote Hold Cell		

Design Firm BSA

Existing		Existing Construction Rules
New	7/27/00	New Construction Rules 259.100
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.

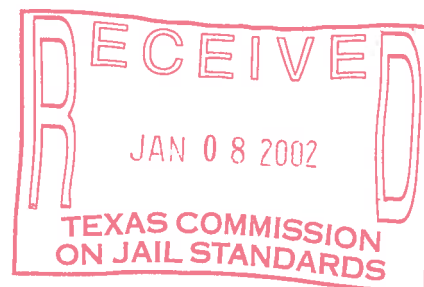


TEXAS COMMISSION ON JAIL STANDARDS

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 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:

Mark Wilson
Inspector Mark Wilson

January 2, 2002
Date(s) of Inspection

cc: Judge
Sheriff
Inspector

Inter-office Use Only

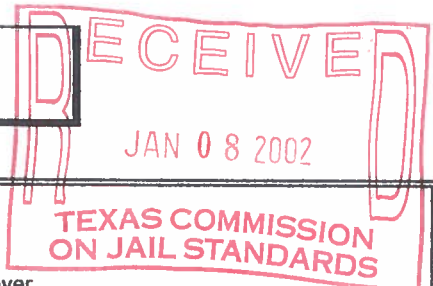
Jeannette Loftis 1/10/02
Received by:

Terri Dollar 1/11/02
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:

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

TEXAS COMMISSION ON JAIL STANDARDS
Annual Jail Report



County: Falls

Sheriff: Ben Kirk

Judge: Michael W. Meyer

Jail Administrator: Mike Sutton (Acting Warden)

Inspector: Mark Wilson

Last Inspection: 11/28/2000

Certified: ☒ Yes ☐ No

Inspection Date(s): 1/2/2002

Remedial Order: ☐ Yes ☒ No

Effect: Not Applicable

Reportable Incidents:
Previous 12 months

Fires: 0

Deaths: 0

Suicides: 1

Escapes: 0

(Walkaway 0

Secured 0)

Date Plans Approved: 2/12/2001

1. Facility Name

Falls County Detention Center-Civigenics

Address: 2847 Highway 6 Marlin, Texas

Zip Code: 76661

Phone # (254) 883-3566

Fax # (254) 883-3700

Sep Cells: 11

Vio. Cells: 1

Capacity: 107

Built: 7/27/2000

Renovated: NA

Addition: NA

Type: Max Drill Time: 39 seconds

Number of Variances: 0

Average Daily Population: 57

Population this Date: 68

**9 Kaufman County
28 UMS**

Type: _____ Drill Time: _____

Number of Variances: _____

Average Daily Population: _____

Population this Date: _____

2. Facility Name

Address: _____

Zip Code: _____

Phone # _____

Fax # _____

Sep Cells: _____

Vio. Cells: _____

Capacity: _____

Built: _____

Renovated: _____

Addition: _____

3. Facility Name

Address: _____

Zip Code: _____

Phone # _____

Fax # _____

Sep Cells: _____

Vio. Cells: _____

Capacity: _____

Built: _____

Renovated: _____

Addition: _____

Type: _____ Drill Time: _____

Number of Variances: _____

Average Daily Population: _____

Population this Date: _____

Total Housing Capacity 107
(Including Medical Beds)

Total Holding/Detox/Violent Capacity 22
(Holding/Detox/Violent)

Minimum Capacity 0

Medium Capacity 0

Maximum Capacity 107

Female Space: Cells 6

Bunks 37

Female Population Today: 25

100 + Capacity (30% + Non - TX): ☐ Yes

☒ No

Population: **Housing** 68

Hold/Detox/Violent 2

Total System Population 70

during Inspection

Total Average Daily Population 57

Total Inspection Time: 5.5 hours

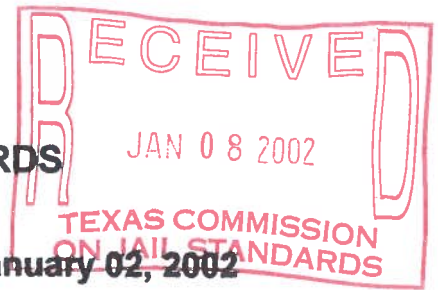
Interview with Court Representative: ☐ Yes ☒ No

Mike Sutton
Sheriff Warden

Not Available for Exit Interview
Commissioners Court Representative

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

**TEXAS COMMISSION ON JAIL STANDARDS
REQUIREMENTS REVIEW**

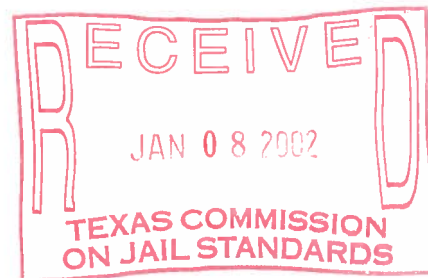


County: Falls (P)

Date: January 02, 2002

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

287	Education and Library	<i>Mark Wilson</i>	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	<i>Mark Wilson</i>	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	<i>Mark Wilson</i>	Reviewed policy and schedule. Interviewed staff and inmates.
291.2	Correspondence	<i>Mark Wilson</i>	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	<i>Mark Wilson</i>	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	<i>Mark Wilson</i>	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Services	<i>Mark Wilson</i>	Reviewed policy and schedule. Interviewed staff and inmates.
xxx	Variances	<i>Mark Wilson</i>	Not applicable.
xxx	Remedial Orders	<i>Mark Wilson</i>	Not applicable.
xxx	Complaints	<i>Mark Wilson</i>	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
Marlin TX 76661-0401
Facility Type: Max

Date: 2/5/02
Inspector: MARK WILSON
Certified: Y
Lastest Inspection Date: 1/2/2002

	Number:	Capacity:	Security Level Caps:		
				Male	Female
Separation Cells:	11	11			
Single Cells:			Minimum:		
M.O. Cells:	9	56	Medium:		
Dormitories:	2	40	Maximum:	70	
Negative Pressure:	1	0			
Total Med. Cells:					
	Number:	Capacity:	Facility Capacity:		107
Holding Cells:	2	11	Facility Design Capacity:		107
Detox Cells:	2	10	Total # Varianced Bunks:		
Violent Cells:	1	1			
Remote Hold Cells:					

	Date:	Inspector	Rule #:	Type
Occupancy Inspection:				

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

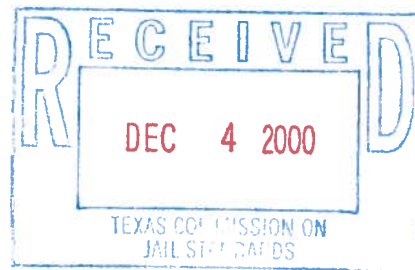


TEXAS COMMISSION ON JAIL STANDARDS

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 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:

Mark Wilson
Inspector Mark Wilson

Ruz Lozano 12/4/00
Received by:

November 28, 2000
Date(s) of Inspection

Terri Bellar 12/5/00
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:

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

TEXAS COMMISSION ON JAIL STANDARDS
Annual Jail Report

RECEIVED
DEC 4 2000

County: Falls

Sheriff: John Trousdale

Judge: Michael W. Meyer

Jail Administrator: Floyd Shropshire

Inspector: Mark Wilson

Last Inspection: 11/4/99

Certified: ☒ Yes ☐ No

Inspection Date(s): 11/28/00

Remedial Order: ☐ Yes ☒ No

Effect: Not Applicable

Reportable Incidents:

Fires: 0 Deaths: 0 Suicides: 0

Previous 12 months:

Escapes: 0 (Walkaway 0 Secured 0)

Date Plans Approved: 4/20/98

1. Facility Name

Falls County Detention Center-Civgenics

Type: Max Drill Time: 47seconds

Address: 2847 Highway 6 Marlin, Texas

Zip Code: 76661

Number of Variances: 0

Phone # (254) 883-3566

Fax # (254) 883-3700

Average Daily Population: 27

Sep Cells: 11

Vio. Cells: 1

Capacity: 107

Population this Date: 28

Built: 7/27/00

Renovated: NA

Addition: NA

2. Facility Name

Address: _____

Zip Code: _____

Type: _____ Drill Time: _____

Phone # _____

Fax # _____

Number of Variances: _____

Sep Cells: _____

Vio. Cells: _____

Capacity: _____

Average Daily Population: _____

Built: _____

Renovated: _____

Addition: _____

Population this Date: _____

3. Facility Name

Address: _____

Zip Code: _____

Type: _____ Drill Time: _____

Phone # _____

Fax # _____

Number of Variances: _____

Sep Cells: _____

Vio. Cells: _____

Capacity: _____

Average Daily Population: _____

Built: _____

Renovated: _____

Addition: _____

Population this Date: _____

Total Housing Capacity 107
(Including Medical Beds)

Total Holding/Detox/Violent Capacity 22
(Holding/Detox/Violent)

Minimum Capacity 0

Medium Capacity 0

Maximum Capacity 107

Female Space: Cells 0

Bunks 0

Female Population Today: 0

100 + Capacity (30% + Non - TX): ☐ Yes ☒ No

Population: Housing 27
during Inspection

Hold/Detox/Violent 0

Total System Population 27

Total Average Daily Population 28

Total Inspection Time: 7 hours

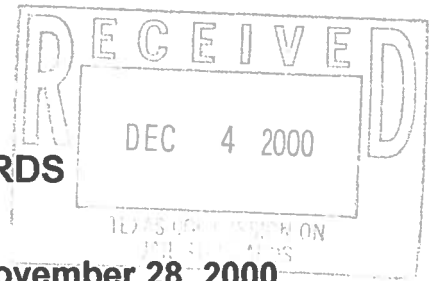
Interview with Court Representative: ☐ Yes ☒ No

Sheriff

No representative available for interview.
Commissioners Court Representative

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

**TEXAS COMMISSION ON JAIL STANDARDS
REQUIREMENTS REVIEW**

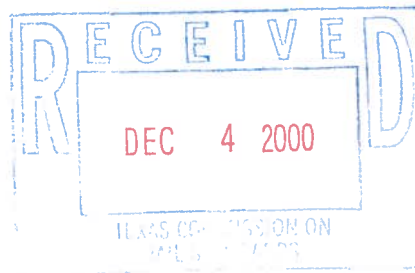


County: Falls

Date: November 28, 2000

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

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



CDC = Cell/Day Room Combination

TEXAS COMMISSION ON JAIL STANDARDS

EXECUTIVE DIRECTOR

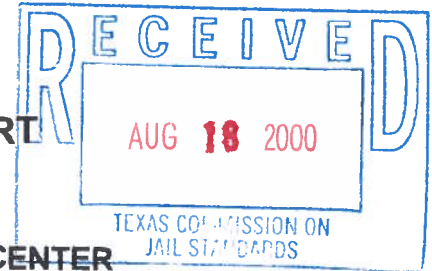
Jack E. Crump



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



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:

Gavin S. Reid 8/18/00
T.C.J.S. Staff Date

[Signature] 8/18/00
Received by Date
Terri DeLan 8/18/00
Reviewed by Date

100+ capacity and intended for non-Texas inmates: Yes (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. 7th Street
Suite 801
Ft. Worth, TX 76102
Ph 817.336.5804
Fax 817.336.0211

burns
fletcher
gill
architects 

Fax Memo

To: Sheriff John Trousdale
Falls County Sheriff

From: Kenny Burns
burns fletcher gill architects

Fax: 254-883-1434

Pages: 2

Phone:

Date: August 15, 2000

Re:

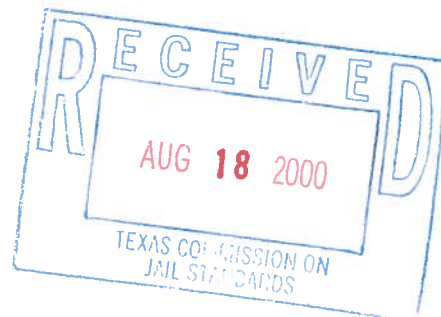
CC:

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Original By Mail**

Sheriff Trousdale:

Please keep the following letter from Summit Consultants along with the Fire Marshall's inspection report for the jail inspection review. The original will be forwarded later.

-Kenny





RECEIVED

August 12, 2000

AUG 14 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



Copy

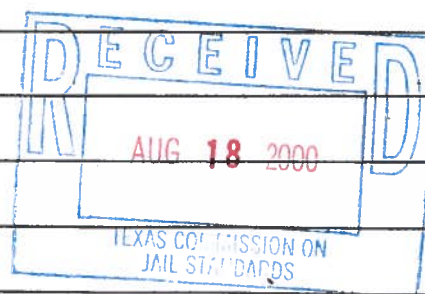
FIRE MARSHAL INSPECTION REPORT

Name of Facility Falls County Law Enforcement Center		Date of Inspection 7-28-00
Address (Street, City, ZIP) 2847 Hwy. 6 south		County Falls
Facility Type <input type="checkbox"/> NURSING <input type="checkbox"/> PERSONAL CARE <input type="checkbox"/> ICF-MR/RC <input type="checkbox"/> ADULT DAY CARE <input checked="" type="checkbox"/> Jail Facility		

1. All exits, fire escapes, hallways, corridors, stairwells, stairway doors, etc., used in connection with an exit are free from obstruction/storage, kept closed, not blocked or wedged open, and in good repair.
2. Required exit signs and emergency lighting are properly illuminated and operational.
3. Locking devices or hardware allow immediate egress.
4. Heating equipment meets requirements (no open flame or portable heaters).
5. Laundry is kept clean and all equipment free from lint and dust.
6. Required fire extinguishers are maintained and serviced regularly.
7. Facility has an adequate water supply for fire fighting capability.
8. Facility has an approved written fire and disaster plan.
9. Electrical wiring and equipment are in safe condition.
10. Electrical cords are in good condition, not frayed, spliced or overloaded.
11. Covers are provided for all electrical switches, convenience outlets and junction boxes.
12. Fire alarm system is operative and properly tagged by licensed fire alarm company.
13. Commercial range hood extinguisher is inspected and maintained by licensed personnel every six months.
14. Gas heating units are checked for proper operation by licensed personnel, as required.
15. Sprinkler system is operational and properly maintained.
16. To the best of my knowledge, the facility meets local fire safety requirements.

YES	NO	N/A
✓		
✓		
✓		
✓		
✓		
✓		
✓		
✓		
✓		
✓		
✓		
✓		
✓		
✓		
✓		✓
✓		✓

REMARKS (Explain any items marked "NO." List any other violations found during the inspection that are not listed above.):



Richard Baker
Signature—Fire Chief/Fire Marshal/Inspector

City or County
Marlin

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

TEXAS COMMISSION ON JAIL STANDARDS

EXECUTIVE DIRECTOR

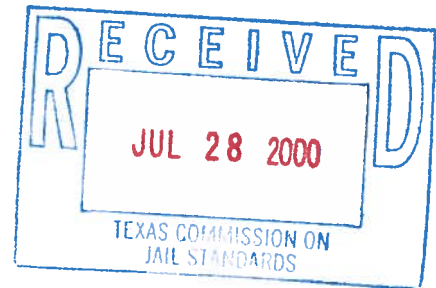
Jack E. Crump



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

Facility Name: Falls County Law Enforcement Center
City/State/Zip: Marlin, Texas
County: Falls
Number of beds: 107



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

- ☐ In compliance with Texas Minimum Jail Standards construction requirements.
- ☒ Not in compliance with Texas Minimum Jail Standards construction requirements (see attachment)

Authenticated:

Terri Dollar 7-27-00
Terri Dollar Date
TCJS Inspector

Leuz Lozano 7/28/00
Received by Date
Jimmy Julian 7/28/00
Reviewed by Date

100+ capacity and intended for non-Texas inmates: ☐ Yes ☒ No

Circle appropriate project type: ☒ New Facility ☐ Renovation ☐ Addition

Sheriff Terry G. Box, Chairman
Marvalette C. Fentress, Vice Chair

Judge Larry T. Craig, Tyler
Gonzalo R. Gallegos, San Antonio
Commissioner Jimmy L. Jackson, Carrollton

Patrick O. Keel, Austin
Dr. Adela S. Valdez M.D., Harlingen

TEXAS COMMISSION ON JAIL STANDARDS

DATE : 7/27/00

COUNTY OF FALLS

TYPE OF FACILITY: MAX

Page 1 of 1

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

Jail Standards Not Complied with:		Comments
Item	Section Paragraph	
1	259 .106	<p>RECEIVED JUL 28 2000 TEXAS COMMISSION ON</p> <p>The control center does not preclude direct vision into inmate occupied areas by the public.</p>
2	259 .143 (c)	Drying areas located in the shower are not sloped to the drain, and are not treated to provide a non-slip surface. Anchor bolts for fixtures should be trimmed and brazed to resist vandalism.
3	259 .143 (e)	Privacy shields installed in inmate housing measures 4 foot 5 inches, which does not meet the required specifications.
4	263 .42	The facility shall be inspected for fire prevention and fire hazards before the facility can be occupied.
5	263 .51 (f)(2)(A)	A completed air balance report was not available for review during the occupancy inspection.
6	263 .53	Portable fire extinguishers have not been provided.
7	263 .54	The jail is not equipped with at least one self-contained breathing apparatus.
		Inspector's Note: Open receptacles should be covered by a detention type plates secured with detention type hardware.
		<i>Terri Dollar</i>
		Terri Dollar-T.C.J.S. Inspector

Dorm = Dormitory
 Hold = Holding Cell
 RHC = Remote Holding Cell
 VC = Violent Cell
 Detox = Detoxification Cell
 NP = Negative Pressure Cell
 Med = Medical Cell
 MP = Multipurpose
 DR = Day Room
 CDC = Cell/Day Room Combination

Cell or Room #	217	222	220	230	232	235	227	236	155	166	168	189	188	180	179
Function	SEP	MO	MO/HC	MO	MO	MO	MO/HC	MO	SEP/HC/NE	SEP	VIOLENT	DETOX	HOLDING	HOLDING	DETX/HC
# Bunks (designed)	1	4	4	8	8	8	8	8	1	1	bench	9' bench	10' bench	12' bench	12' bench
Tot # Bnks (incl. variances)	1	4	4	8	8	8	8	8	1	1	bench	9' bench	10' bench	12' bench	12' bench
Tables and Seating	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	N	N	N	N
# Toilets	1	1	1	1	1	1	1	1	1	1	0	1	1	1	1
# Lavatories	1	1	1	1	1	1	1	1	1	1	0	1	1	1	1
# Showers	1	1	1	1	1	1	1	1	1	1	0	0	0	0	0
# Lights	2	5	5	7	7	7	7	7	2	2	1	2	2	2	2
Audio Communication	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Floor Drains (prov. as reqd)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Detention Door	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Remote Door Capability	N	Y	Y	Y	Y	Y	Y	Y	N	N	N	N	N	N	N
Food Pass	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	N	N	N
Locks (manual, electric)	M	M/E	M/E	M/E	M/E	M/E	M/E	M/E	M	M	M	M	M	M	M
Door Stops	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Safety Vestibule	N	Y	Y	Y	Y	Y	Y	Y	N	N	N	N	N	N	N
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	9'	7'4	6'5	9'	10'5	11'5	11'3
Height	12'	12'	12'	12'	12'	12'	12'	12'	12'	14'	14'	14'	14'	14'	14'
Sq. Ft. (clear)	51	202	205	344	344	344	350	344	89	47	67	120	121	131	128
Type of Construction	CMU	CMU	CMU	CMU	CMU	CMU	CMU	CMU	CMU	CMU	CMU	CMU	CMU	CMU	CMU
Electric Outlets	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	N	N	N	N
Sunlight	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N
Mirrors	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	Y	Y
SECURITY LEVELS:	MAX	MAX	MAX	MAX	MAX	MAX	MAX	MAX	MAX	MAX	MAX	MAX	MAX	MAX	MAX
MAX MED MIN															

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	1	1	4	4	
Tot # Bnks (incl. variances)	20	20	1	1	1	1	1	1	1	1	4	4	
Tables and Seating	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	
# Toilets	3	3	1	1	1	1	1	1	1	1	1	1	
# Lavatories	3	3	1	1	1	1	1	1	1	1	1	1	
# Showers	2	2	1	1	1	1	1	1	1	1	1	1	
# Lights	15	15	2	2	2	2	2	2	2	2	5	5	
Audio Communication	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	
Floor Drains (prov. as reqd)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	
Detention Door	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	
Remote Door Capability	Y	Y	N	N	N	N	N	N	N	N	Y	Y	
Food Pass	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	
Locks (manual, electric)	M/E	M/E	M	M	M	M	M	M	M	M	M/E	M/E	
Door Stops	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	
Safety Vestibule	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	
Day Room or Cells Served	CDC	CDC	CDC	CDC	CDC	CDC	CDC	CDC	CDC	CDC	CDC	CDC	
Length	38'9	38'10	10'9	10'9	10'9	10'9	10'9	10'9	10'9	10'9	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	CDC	CDC	CDC	CDC	CDC	CDC	CDC	C	C	
Electric Outlets	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	
Sunlight	N	N	N	N	N	N	N	N	N	N	N	N	
Mirrors	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	
SECURITY LEVELS:	MAX	MAX	MAX	MAX	MAX	MAX	MAX	MAX	MAX	MAX	MAX	MAX	
MAX MED MIN													

COMMENTS: