## TEXAS COMMISSION ON JAIL STANDARDS JAIL INSPECTION REPORT

SALE INST ECTION KET OKT						
Facility Name: Robertson			County Jail	Date:	June 26, 2018	
Item	Section	Paragraph	Comments			
1	263	.55	so (whether under vendor contract, by	life safety equipment shall be inspected, maintained, and tested by persons qualified to do (whether under vendor contract, by state or private agency or otherwise) in order that such upment shall be safe, secure, and fully operative at all times.		
			The fire panel was last inspected oby 4 months.	on 2/24/2017 which exc	ceeds the annual requirement	
2	265	.3	Inmates confined in a holding cell or or at intervals not to exceed 30 minutes.	detoxification cell shall be	e observed by facility personnel	
			There was no documentation to ver minutes in holding and detox as rec	•	-	
3	273	.5(a)(1)	Provisions for staff training (includi recognition, supervision, documentation and/or potentially suicidal. Supplement responsible for intake screening;	on, and handling of inm	ates who are mentally disabled	
			There was no documentation to water training in the last 2 years as outline		-	
4	275	.1	Facilities shall have an established pr inmates by jailers no less than once ev		l, face-to-face observation of all	
			A review of observation logs indicated observation of inmates as required		•	

observation of inmates as required by the administration. The observation log utilized by staff indicates that ALL jail checks are to be conducted within 30 minutes and printed on the log. Jailers are exceeding the 30 minute limit from 12 minutes up to 29 minutes.

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

> During the walk-through, the inspection team discovered numerous maintenance issues. They are as follows:

Numerous lights and vents were found to be covered throughout the entire facility.

Cell 1 – Dayroom intercom not presenting a notification in the control room.

Cell 2 – Coax cable has been damaged and exposing bare wire.

Cell 3D – Cell light is out.

Cell 4 – The toilet button is leaking water when flushed. Dayroom sink has low water pressure on cold and high water pressure on hot. The pressure is high enough to spray water on the ceiling.

Cell 5 – Sink in bunk area has no running hot or cold water. Debris from dayroom toilet floats into bunk area toilet wen flushed. Coax cable has been damaged and exposing bare wire. Dayroom table closest to the cell door has a broken weld enabling it to be partially lifted off the table.

Cell 6 - Water stain observed from the ceiling to the floor. The inmates stated that the water leaks when raining and did so as little as two weeks ago. It was not raining when the inspection team was on-site and were unable to verify but stains appeared to be fresh. This issue was noted during a special inspection in February 2018.

Cell 7 – Dayroom sink has high pressure on hot and cold water causing water to shoot onto the floor. Coax cable has been damaged and exposing bare wire. Cell phone has been damaged exposing sharp metal and wires to inmates.

Cell 8A – Cell door actuator sticks and does not allow door to close on its own.

Cell 8B – No handle on outer cell door.

Cell 8C – Cell door actuator sticks and does not allow door to close on its own.

Jackie Benningfield-TCJS Inspector

-William Phariss

William Phariss-TCJS Inspector