

Date: February 25, 2020

To: , Chief, JFRMU

From: , Compliance Inspector
DLH Danya

Re: Compliance Inspection of the South Texas Family Residential Center.

From February 12, 2020 to February 14, 2020, I conducted a monthly inspection at the South Texas Family Residential Center. The following activities were conducted, and findings noted:

| Standard | Type of Inspection | Finding |
|--|--------------------|--|
| 1.1 Emergency Plans | Monthly | Compliant |
| 1.2 Environmental Health and Safety | Monthly | Compliant w/ issues; Partially resolved. |
| 1.3 Transportation by Land | Monthly | Compliant |
| 1.4 Housekeeping and Voluntary Work Program | Monthly | Compliant |
| 2.1 Admissions and Release | Monthly | Compliant |
| 2.2 Contraband | Monthly | Compliant |
| 2.3 Funds and Personal Property | Monthly | Compliant |
| 2.4 Key and Lock Control | Monthly | Compliant |
| 2.5 Resident Census | Monthly | Compliant |
| 2.6 Searches of Residents | Monthly | Compliant |
| 2.7 Sexual Abuse and Assault Prevention and Intervention | Monthly | Compliant |
| 2.8 Staff-Resident Communications | Monthly | Compliant |
| 2.9 Tool Control | Monthly | Compliant |
| 2.10 Use of Physical Control Measures and Restraints | Monthly | Compliant |
| 3.1 Discipline and Behavior Management | Monthly | Compliant |
| 4.1 Food Services | Monthly | Compliant |
| 4.2 Hunger Strikes | Monthly | Compliant |
| 4.3 Medical Care | Monthly | Compliant |
| 4.4 Personal Hygiene | Monthly | Compliant |
| 4.5 Suicide Prevention and Intervention | Monthly | Compliant |
| 4.6 Terminal Illness, Advance Directives and Death | Monthly | Compliant |
| 5.1 Correspondence and Other Mail | Monthly | Compliant |
| 5.2 Educational Policy | Monthly | Compliant |
| 5.3 Escorted Trips for Non-Medical Emergencies | Monthly | Compliant |
| 5.4 Marriage Requests | Monthly | Compliant |
| 5.5 Recreation | Monthly | Compliant |
| 5.6 Religious Practices | Monthly | Compliant |
| 5.7 Telephone Access | Monthly | Compliant |
| 5.8 Visitation | Monthly | Compliant |
| 6.1 Grievance System | Monthly | Compliant |
| 6.2 Law Libraries and Legal Materials | Monthly | Compliant |
| 6.3 Legal Rights Group Presentations | Monthly | Compliant |
| 7.1 Residential Files | Monthly | Compliant |
| 7.2 News Media Interviews and Tours | Monthly | Compliant |
| 7.3 Staff Hiring and Training | Monthly | Compliant |
| 7.4 Transfer of Residents | Monthly | Compliant |
| 7.5 Post Orders | Monthly | Compliant |

Overall Observations

- Total population on the first day of inspection: 1,198
- Total number of adult females: 526
- Total number of juvenile males: 313
- Total number of juvenile females: 359
- Total number of school age children: 506
- Average length of stay: 48.64 days
- Longest stay: Over 180 days
- Total number of discharges from January 10, 2020 – February 12, 2020: 995
- Total number of intakes from January 10, 2020 – February 12, 2020: 986

Current Inspection Findings

I. Areas of Noncompliance

There were no areas of noncompliance identified during this inspection.

Status of Previously Identified Noncompliant Areas

II. Areas of Noncompliance

There are no previously identified areas of noncompliance.

III. Areas of Compliance with Issues Identified

Issues with artificial grass/turf that were previously identified are in the process of being corrected.

1.2 Environmental Health and Safety

- **Observation(s):** I observed tattered and worn artificial grass/turf. The artificial grass/turf was coming up from the surface in several areas around the Yellow Frog 1 housing unit and the recreation area near the Yellow Frog and Red Parrot housing units. This poses a tripping risk for residents and staff. There were work orders in place to fix these areas. There was a missing window screen in Yellow Frog 2 and a hole in the ground by the gym near the Green Turtle 1 housing unit. I showed pictures of the areas listed to _____, Compliance Manager.
Mitigation(s): The aforementioned artificial grass/turf issues must be resolved by either securing the turf or replacing it. Core Civic's administration and ICE are discussing a more permanent solution to address the artificial grass/turf issues. The screen in the Yellow Frog 2 needs to be

replaced. The hole in the ground near the gym near Green Turtle 1 housing needs to be filled in with dirt. We will continue to monitor these issues.

Follow up:

11/12/2019 – Unresolved: I observed the artificial grass/turf issues noted in the previous inspection. I noted a window screen from one of the living units on the ground near the yellow housing unit. There was also trash on the ground that appeared to have blown from a nearby trash receptacle near the education trailers. There had been a significant amount of wind the previous day which may have been a contributing factor. Core Civic and ICE must determine a solution to address the artificial grass/turf issues. There appear to be issues with either the product or the installation which do not permit proper drainage. Inspection of the turf in the course of the regular safety inspections should be a priority, with identified problems being addressed through the regular work order process. The window screen discovered on the ground needs to be installed. Trash on the grounds needs to be picked up and properly disposed.

01/07/2020 – Partially resolved: I found the Center to be clean and well maintained. There was no trash/debris found on the grounds anywhere throughout the Center. Center staff confirmed that there is a plan in place to repair and replace the artificial grass/turf and will continue to address immediate concerns. We will continue to monitor this issue.

02/12/2020 – Partially resolved: I found the Center to be clean and well maintained. Center staff confirmed that the grass/tuft repair project started 1/27/20 and should take approximately one month to complete. I observed workers removing the artificial turf around the Yellow Frog housing unit. We will continue to monitor this issue.