

Date: 12/26/2019

To: Chief, JFRMU

From: Compliance Inspector
DLH Danya

Re: Compliance Inspection of the Karnes County Family Residential Center

From December 3, 2019 to December 5, 2019, I conducted a compliance inspection at the Karnes County 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
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: 236
- Total number of adult males: 115
- Total number of juvenile males: 121
- Total number of school age children: 107
- Average length of stay: 19.3 days
- Longest length of stay: 60 days
- Total number of discharges from October 25, 2019 to December 3, 2019: 228
- Total number of intakes from October 25, 2019 to December 3, 2019: 281

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 were no previously identified areas of noncompliance.