Texas Commission on Jail Standards

Falls County Jail
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(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

RECEIVED
APR 25 2017
Texas Commission on Jail Standards

Received by: [Handwritten Signature]
Date: 4/25/17

Reviewed by: [Handwritten Signature]
Date: 4/25/2017

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.
ANNUAL JAIL REPORT

County: Falls

Sheriff: Ricky Scaman email ricky.scaman@co.falls.tx.us
Judge: Jay Elliott email jay.elliott@co.falls.tx.us
Jail Administrator: Nanci Anderson email nanci.anderson@co.falls.tx.us
Inspector: Fred St. Amant

Last Inspection: May 16, 2016 Remedial Order: N/A Effect:

Reportable Incidents ( Previous 12 month History)
- Fires: 0
- Escapes: 0
- Deaths: 0
- Suicides: 0
- Walkaway: 0
- Secured: 0

Date Plans Approved: February 9, 2011

1. Facility Name: Falls County Jail
   Address: 2847 Hwy. 6, Marlin, Texas
   Phone #: 254-883-3666 Fax #: 254-883-3700
   Built: 2000 Renovated: N/A Addition: N/A
   Type: Max Number of Variances: 0
   Drill Time: 2m 45s Facility Capacity: 107
   Average Daily Population: 42 Housing Total this Date: 36
   Holding Total this Date: 2

2. Facility Name
   Address
   Phone #: Fax #
   Built: Renovated: Addition: Number of Variances:
   Drill Time
   Facility Capacity
   Average Daily Population
   Housing Total this Date
   Holding Total this Date

3. Facility Name
   Address
   Phone #: Fax #
   Built: Renovated: Addition: Number of Variances:
   Drill Time
   Facility Capacity
   Average Daily Population
   Housing Total this Date
   Holding Total this Date

### Housing Capacity
- Cells
  - Sap Cells: 11
  - Single Cells: 0
  - M.O. Cells: 9
  - Dorms: 2
  - Nag Press Cells: 1
  - Medical Cells: 0
- Notes:
  - Negative pressure cells count toward the separation count.

### Holding Capacity
- Cells
  - Holding Cells: 11
  - Detoxification Cells: 10
  - Violent Cells: 1
- Construction Security Level
  - Minimum Capacity: 0
  - Medium Capacity: 0
  - Maximum Capacity: 107

### Females (Female Population Today)
- 5
  - # of Cells: 4
  - # of Bunks: 48

### Population:
- Housing: 36
- Hold/Detox/Violent: 2
- Total System Population: 38

Total Inspection Time: 9 hours

RECEIVED
APR 25 2017
Briefed County Judge Elliott by phone.
Commissioners Court Representative

Texas Commission on Jail Standards

Effects:
- May 16, 2016 Compliant: No
- Date Plans Approved: February 9, 2011
- Fax: 254-883-3700 Zip Code: 76661
- Built: 2000 Renovated: N/A Addition: N/A
- Type: Max Number of Variances: 0
- Drill Time: 2m 45s Facility Capacity: 107
- Average Daily Population: 42 Housing Total this Date: 36
- Holding Total this Date: 2

Notes:
- Medical Cells: 0
- Dorms: 2
- Nag Press Cells: 1
- M.O. Cells: 9
- Single Cells: 0
- Sap Cells: 11
- Total System Population: 38
- Total Average Daily Population: 42.00
- Interview with Court Representative: Yes
- Yes
- No
- Aug 25 2017
- Briefed County Judge Elliott by phone.
- Commissioners Court Representative
- Texas Commission on Jail Standards
- Rev. 1/05/2011
- Texas Commission on Jail Standards
## Tex. Commission on Jail Standards

### Jail Inspection Report

**Facility Name:** Falls County Jail  
**Date:** April 24, 2017

<table>
<thead>
<tr>
<th>Item</th>
<th>Section</th>
<th>Paragraph</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>263</td>
<td>.41</td>
<td>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. During the review of the life safety paperwork, it was determined that none of the jailers received quarterly fire and life safety training as required by minimum jail standards. Furthermore, the jailers failed to respond to the first fire drill attempted during the walk-through of the annual inspection.</td>
</tr>
</tbody>
</table>

Fred St. Amant, TCJS Inspector
Facility Name: Falls County Jail

<table>
<thead>
<tr>
<th>Chapter</th>
<th>Title</th>
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<tr>
<td>259</td>
<td>New Construction</td>
<td>Conducted a walk through inspection of the facility.</td>
</tr>
<tr>
<td>261</td>
<td>Existing Construction</td>
<td>Not applicable.</td>
</tr>
<tr>
<td>263</td>
<td>Life Safety</td>
<td>Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews. Deficiency exists, please see the AONC report. Technical assistance provided. During the review of the life safety paperwork, this inspector observed that all jailers failed to receive quarterly training as required by minimum jail standards. Furthermore, the jailers did not respond to the first fire drill attempted during the walk-through. The administration will train all jailers regarding life safety. Issue is being addressed. This inspector will follow-up regarding this matter within the next 30 to 90 days.</td>
</tr>
<tr>
<td>265</td>
<td>Admission</td>
<td>Reviewed a random sample of 5 inmate files. Interviewed staff. Reviewed policy.</td>
</tr>
<tr>
<td>267</td>
<td>Release</td>
<td>Reviewed a random sample of 2 inmate files. Interviewed staff.</td>
</tr>
<tr>
<td>269</td>
<td>Records/Procedures</td>
<td>Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.</td>
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<tr>
<td>275</td>
<td>Supervision</td>
<td>Reviewed all 14 officer TCOLE certification records. Reviewed officer documentation. Interviewed staff.</td>
</tr>
<tr>
<td>277</td>
<td>Personal Hygiene</td>
<td>Conducted a facility walk through. Reviewed facility schedule.</td>
</tr>
<tr>
<td>279</td>
<td>Sanitation</td>
<td>Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy.</td>
</tr>
<tr>
<td>281</td>
<td>Food Service</td>
<td>Conducted walk through inspection in kitchen area. Interviewed staff. Reviewed documentation.</td>
</tr>
<tr>
<td>283.1</td>
<td>Discipline</td>
<td>Reviewed 1 disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules.</td>
</tr>
<tr>
<td>283.3</td>
<td>Grievance</td>
<td>Reviewed 0 inmate grievance/complaints. Reviewed policy. Interviewed staff and inmates. None on file.</td>
</tr>
<tr>
<td>285</td>
<td>Exercise</td>
<td>Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates.</td>
</tr>
<tr>
<td>287</td>
<td>Education/Library</td>
<td>Reviewed policy and schedule. Interviewed staff and inmates.</td>
</tr>
<tr>
<td>289</td>
<td>Work Assignments</td>
<td>Reviewed policy and schedule. Interviewed staff and inmates.</td>
</tr>
<tr>
<td>291.1</td>
<td>Telephone</td>
<td>Reviewed policy and schedule. Interviewed staff and inmates.</td>
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<td>291.2</td>
<td>Correspondence</td>
<td>Reviewed policy and schedule. Interviewed staff and inmates.</td>
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<td>Commissary</td>
<td>Reviewed policy and schedule. Interviewed staff and inmates.</td>
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<td>Visitation</td>
<td>Reviewed policy and schedule. Interviewed staff and inmates.</td>
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<td>291.5</td>
<td>Religious Practices</td>
<td>Reviewed policy and schedule. Interviewed staff and inmates.</td>
</tr>
<tr>
<td>xxx</td>
<td>Variances</td>
<td>Not applicable.</td>
</tr>
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<td>xxx</td>
<td>Remedial Orders</td>
<td>Not applicable.</td>
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<tr>
<td>xxx</td>
<td>Complaints</td>
<td>Not applicable.</td>
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<td>CCQ inquiries are being submitted through TLETS as required.</td>
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Authenticated:

Fred St. Amant, TCJS Inspector

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RECEIVED

MAY 17 2016

Texas Commission on Jail Standards

cc: Judge
    Sheriff

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**ANNUAL JAIL REPORT**

**County:** Falls  
**Sheriff:** Ben Kirk  
**Jail Administrator:** Bridget Burleson  
**Judge:** Jay Elliott  
**Inspector:** Fred St. Aman

**Last Inspection:** April 20, 2015  
**Compliant:** Yes  
**Remedial Order:** N/A  
**Effect:**  
**Inspection Date(s):** May 16, 2016  
**Contract Inmates Housed:**

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**Facility Name:** Falls County Jail  
**Address:** 2847 Hwy. 6, Marlin, Texas  
**Zip Code:** 76661  
**Phone #:** 254-883-3566  
**Fax #:** 254-883-3700  
**Built:** 2000  
**Renovated:** N/A  
**Type:** Max  
**Number of Variances:** 0  
**Drill Time:** 47 secs  
**Facility Capacity:** 107  
**Average Daily Capacity:**

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**Facility Name**

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**Facility Name**

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**Housing Capacity:** 107  
**Cells:**
- Sep Cells: 11
- Single Cells: 0
- M.D. Cells: 9
- Dorms: 2
- Neg Press Cells: 1
- Medical Cells: 0

**Capacity:**
- 11
- 0
- 56
- 40
- 1
- 0

**Females:** 10
- (Female Population Today)

**Construction Security Level**
- Minimum Capacity: 0
- Medium Capacity: 0
- Maximum Capacity: 107

**Contract Inmates:**

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**Total System Population:** 42  
**Total Average Daily Population:** 40.00

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**Interview with Court Representative:** Yes

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**Briefed out with County Judge Elliott by phone:**

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**Commissioners Court Representative**

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**Rev. 1/05/2011**

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Texas Commission on Jail Standards
Facility Name: Falls County Jail  
Date: May 16, 2016

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<td>259</td>
<td>New Construction</td>
<td>Conducted a walk through inspection of the facility. Technical assistance provided. 1) During the walk-through, this inspector reviewed the cell (Cell 155) where an inmate had attempted to escape. This inspector was able to identify that the concrete block that serves as the showers privacy partition did not extend to the ceiling of the cell due to a support beam being in the way. The lack of block provided the inmate the opportunity to dig out the concrete of the upper corner of the shower stall. The hole established was not large enough for the inmate to crawl through. Cell 155 is the only separation cell where this issue exists. The administration will speak with TCJS Planner Jason Ross to find a solution to cover the gap in order to prevent such an incident from happening again. The cell will remain closed until the repair is completed. 2) During the walk-through of the facility, this inspector found a hole in the violent cell existed where the padding was torn away exposing the bare floor underneath. The violent cell will not be utilized until the hole in the floor can be repaired. Issues are being addressed. This inspector will follow-up regarding these matters within 30 to 90 days.</td>
</tr>
<tr>
<td>261</td>
<td>Existing Construction</td>
<td>Not applicable.</td>
</tr>
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<td>263</td>
<td>Life Safety</td>
<td>Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews.</td>
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<td>265</td>
<td>Admission</td>
<td>Reviewed a random sample of 5 inmate files. Interviewed staff. Reviewed policy.</td>
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<td>267</td>
<td>Release</td>
<td>Reviewed a random sample of 3 inmate files. Interviewed staff.</td>
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<td>269</td>
<td>Records/Procedures</td>
<td>Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.</td>
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<tr>
<td>275</td>
<td>Supervision</td>
<td>Reviewed all 9 officer TCOLE certification records. Reviewed officer documentation. Interviewed staff. Technical assistance provided. During the review of the jailer licenses, this inspector found that Jailer JoBeth Diles did not have an active jailer license. Ms. Diles previously worked at the jail but needs to attend jail school because of her break in service. She was rehired in March 2016. The administrator stated that she was informed by TCOLE that Ms. Diles would be given a temporary license in the meantime. Ms. Diles will not work in the jail until her license situation is resolved. The issue is being addressed. This inspector will follow-up regarding this matter within 30 to 90 days.</td>
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<td>277</td>
<td>Personal Hygiene</td>
<td>Conducted a facility walk through. Reviewed facility schedule.</td>
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<td>Sanitation</td>
<td>Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy.</td>
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<td>281</td>
<td>Food Service</td>
<td>Conducted walk through inspection in kitchen area. Interviewed staff. Reviewed documentation.</td>
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<td>283.1</td>
<td>Discipline</td>
<td>Reviewed 10 disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules. Technical assistance provided. During the review of the disciplinary hearing documentation, this inspector found that on occasion the jailer did not provide evidence relied upon when the inmate was found guilty of an infraction. This inspector reminded the administrator that the evidence relied upon statement is a requirement of minimum jail standards. The administrator will re-train all jailers regarding this issue. This issue is being addressed. This inspector will follow-up regarding this matter within 30 to 90 days.</td>
</tr>
<tr>
<td>283.3</td>
<td>Grievance</td>
<td>Reviewed 10 inmate grievance/complaints. Reviewed policy. Interviewed staff and inmates.</td>
</tr>
<tr>
<td>285</td>
<td>Exercise</td>
<td>Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates.</td>
</tr>
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<td>287</td>
<td>Education/Library</td>
<td>Reviewed policy and schedule. Interviewed staff and inmates.</td>
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<td></td>
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<td>289</td>
<td>Work Assignments</td>
<td>Reviewed policy and schedule. Interviewed staff and inmates.</td>
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<td>291.1</td>
<td>Telephone</td>
<td>Reviewed policy and schedule. Interviewed staff and inmates.</td>
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<td>Visitation</td>
<td>Reviewed policy and schedule. Interviewed staff and inmates.</td>
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<td>Religious Practices</td>
<td>Reviewed policy and schedule. Interviewed staff and inmates.</td>
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<td>Variances</td>
<td>Not applicable.</td>
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<tr>
<td>xxx</td>
<td>Remedial Orders</td>
<td>Not applicable.</td>
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<td>Complaints</td>
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Falls County Jail  
Marlin, Texas  

SUBJECT: INSPECTION REPORT  

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Fred St. Amant, TCJS Inspector

Received by:  
Date

Reviewed by:  
Date

cc: Judge  
Sheriff

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**ANNUAL JAIL REPORT**

**County:** Falls  
**Sheriff:** Ben Kirk  
**Jail Administrator:** Bridget Burleson  
**Judge:** Jay Elliott  
**Date of Inspection:** May 2, 2014

**Remedial Order:** N/A  
**Compliant:** Yes  
**Inspection Date(s):** April 20, 2015

**Reportable Incidents:**  
- Fires: 0  
- Deaths: 0  
- Suicides: 0

**Dates:**  
- Date Plans Approved: February 9, 2011

**Facility Name: Falls County Jail**  
- **Address:** 2847 Hwy. 6, Marlin, Texas  
- **Phone #:** 254-883-3566  
- **Fax #:** 254-883-3700  
- **Zip Code:** 76661

**Facility Capacity:** 107  
**Average Daily Population:** 32

**Population:**  
- Housing: 43  
- Hold/Detox/Violent: 0

**Total Inspection Time:** 8 hours

**Interview with Court Representative:** Yes

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**Facility Name:**  
**Address:**  
**Phone #:**  
**Fax #:**  
**Zip Code:**

**Facility Capacity:**  
**Average Daily Population:**

**Housing Capacity:** 107  
**Holding Capacity:** 22

**Females:** 9  
**Contract Inmates:**

**Construciton Security Level:**
- Minimum Capacity: 0  
- Medium Capacity: 0  
- Maximum Capacity: 107

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**Notes:** Negative pressure cell counts toward the separation count.

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**Total System Population:** 43  
**Total Average Daily Population:** 32.00

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**Received:** Apr 22, 2015  
**Commissioners Court Representative:**
Facility Name: Falls County Jail

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<td>261</td>
<td>Existing Construction</td>
<td>Not applicable.</td>
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<tr>
<td>263</td>
<td>Life Safety</td>
<td>Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews. Technical assistance provided. During the walk-through of the jail, this inspector observed that the smoke fans in zones 1, 3, 4, and 7 did not work as designed. The smoke fan controls showed the zones in purge failure. The administration contacted the vendor responsible for repair to assess the issue. The vendor was able to reset the system prior to the end of the inspection. This inspector tested the system after the repair and it worked as designed. Issue was corrected on-site. No follow-up is necessary.</td>
</tr>
<tr>
<td>265</td>
<td>Admission</td>
<td>Reviewed a random sample of 5 inmate files. Interviewed staff. Reviewed policy.</td>
</tr>
<tr>
<td>267</td>
<td>Release</td>
<td>Reviewed a random sample of 3 inmate files. Interviewed staff.</td>
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<td>269</td>
<td>Records/Procedures</td>
<td>Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.</td>
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<td>275</td>
<td>Supervision</td>
<td>Reviewed all 8 officer TCOLE certification records. Reviewed officer documentation. Interviewed staff.</td>
</tr>
<tr>
<td>277</td>
<td>Personal Hygiene</td>
<td>Conducted a facility walk through. Reviewed facility schedule.</td>
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<td>Sanitation</td>
<td>Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy.</td>
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<td>281</td>
<td>Food Service</td>
<td>Conducted walk through inspection in kitchen area. Interviewed staff. Reviewed documentation.</td>
</tr>
<tr>
<td>283.1</td>
<td>Discipline</td>
<td>Reviewed 12 disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules.</td>
</tr>
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<td>283.3</td>
<td>Grievance</td>
<td>Reviewed 11 inmate grievance/complaints. Reviewed policy. Interviewed staff and inmates.</td>
</tr>
<tr>
<td>285</td>
<td>Exercise</td>
<td>Walk through exercise area conducted. Reviewed documentation. Interviewed staff and inmates. Technical assistance provided. During the review of the recreation documentation, this inspector observed that on occasion the jailers did not document as to the reason why the inmate did not receive his or her full hour of recreation. This inspector informed the administration that anytime the inmate does not receive the full hour of recreation, a reason as to why must be documented. Issue was corrected on-site. This inspector will follow-up regarding this issue within 30 to 90 days.</td>
</tr>
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<td>Education/Library</td>
<td>Reviewed policy and schedule. Interviewed staff and inmates.</td>
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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.

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

Received by: 

Shannon J. Shubert  5/9/2014

Reviewed by: 

Shannon J. Shubert  5/9/2014

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.
### County:
Falls

### Sheriff:
Ben Kirk
Email: fcso1501@att.net

### Jail Administrator:
Bridget Burleson
Email:

### Judge:
Robert Steven Sharp
Email: rs.sharp@co.falls.tx.us

### Last Inspection:
March 18, 2013

### Compliant:
Yes

### Inspection Date(s):
May 2, 2014

### Remedial Order:
N/A

### Reportable Incidents
(Previous 12 month History)
- Fires: 0
- Escapes: 0
- Deaths: 0
- Suicides: 0

### Date Plans Approved:
February 9, 2011

### Facility Name:
Falls County Detention Center

### Address:
2847 Hwy 6, Marlin, Texas

### Phone #:
254-883-3566

### Fax #:
(254) 883-3700

### Built:
2000

### Renovated:
N/A

### Type:
Max

### Number of Variances:
0

### Facility Capacity:
107

### Average Daily Population:
34

### Housing Total this Date:
32

### Holding Total this Date:
0

### Drift Time:
1m 37s

### Facility Name:

### Address:

### Phone #:

### Fax #:

### Built:

### Renovated:

### Type:

### Number of Variances:

### Facility Capacity:

### Average Daily Population:

### Housing Total this Date:

### Holding Total this Date:

### Drift Time:

### Facility Name:

### Address:

### Phone #:

### Fax #:

### Built:

### Renovated:

### Type:

### Number of Variances:

### Facility Capacity:

### Average Daily Population:

### Housing Total this Date:

### Holding Total this Date:

### Drift Time:

### Population:

### Housing:
36

### Hold/Detox/Violent:
0

### Total System Population:
36

### Total Average Daily Population:
34.00

### Interview with Court Representative:
Yes

### Commissioner Court Representative:

### Rev. 1/05/2011
<table>
<thead>
<tr>
<th>Chapter</th>
<th>Title</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>259</td>
<td>New Construction</td>
<td>Conducted a walk through inspection of the facility.</td>
</tr>
<tr>
<td>261</td>
<td>Existing Construction</td>
<td>Not applicable.</td>
</tr>
<tr>
<td>263</td>
<td>Life Safety</td>
<td>Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews. Technical assistance provided. The fire marshal has not inspected the facility within the past year. The fire marshal last inspected the facility on March 18, 2013. The administration contacted the fire marshal and he is scheduled to inspect the facility on May 3, 2014 at 8am. The administration will then forward the report to this Inspector. The administration is aware that if the report is not received by TCJS by the end of business on May 5, 2014, the facility could be found to be in non-compliance. Issue is being addressed. This inspector will follow-up regarding this matter on May 5, 2014. **Note: The fire marshal did inspect the facility on May 4, 2014 and the facility is now in full compliance with minimum jail standards.</td>
</tr>
<tr>
<td>265</td>
<td>Admission</td>
<td>Reviewed a random sample of 4 inmate files. Interviewed staff. Reviewed policy.</td>
</tr>
<tr>
<td>267</td>
<td>Release</td>
<td>Reviewed a random sample of 4 inmate files. Interviewed staff.</td>
</tr>
<tr>
<td>269</td>
<td>Records/Procedures</td>
<td>Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.</td>
</tr>
<tr>
<td>271</td>
<td>Classification</td>
<td>Reviewed a random selection of 4 inmate files. Reviewed staff training records. Reviewed internal classification audits. Interviewed staff.</td>
</tr>
<tr>
<td>275</td>
<td>Supervision</td>
<td>Reviewed all 9 officer TCOLE certification records. Reviewed officer documentation. Interviewed staff.</td>
</tr>
<tr>
<td>277</td>
<td>Personal Hygiene</td>
<td>Conducted a facility walk through. Reviewed facility schedule.</td>
</tr>
<tr>
<td>279</td>
<td>Sanitation</td>
<td>Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy.</td>
</tr>
<tr>
<td>281</td>
<td>Food Service</td>
<td>Conducted walk through inspection in kitchen area. Interviewed staff. Reviewed documentation.</td>
</tr>
<tr>
<td>283.1</td>
<td>Discipline</td>
<td>Reviewed 9 disciplinary hearing records. Interviewed staff and inmates. Reviewed inmate rules. Technical assistance provided. 1) When reviewing the inmate disciplinary paperwork, this inspector observed that the facility did NOT wait 24 hours after serving the inmate his notice of disciplinary. The facility administration was using the date the incident occurred as the time to when the 24 hour notice would begin rather than the date the inmate signed for receipt of the notice of disciplinary. The administration is now clear that the 24 hour period starts at the time the inmate signs for the notice of disciplinary. Issue was corrected on-site. The Inspector will follow-up regarding this matter within 90 days. 2) When reviewing the paperwork, the inspector observed that the facility was not conducting a disciplinary board as required by minimum jail standards. The administration believed that a board had to be conducted when a facility held 50 inmates or more. The average daily population for the facility is 34. This inspector advised the administration that the standard states that a board does not have to held where a facility is 50 beds or less not &quot;inmates&quot;. The facility capacity is 107. The administration will hold a board when it is necessary for their disciplinary process in accordance with standards from this point forward. Issue was corrected on-site. This inspector will follow-up regarding this issue within 90 days.</td>
</tr>
<tr>
<td>283.3</td>
<td>Grievance</td>
<td>Reviewed 7 inmate grievance/complaints. Reviewed policy. Interviewed staff and inmates.</td>
</tr>
<tr>
<td>285</td>
<td>Exercise</td>
<td>Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates.</td>
</tr>
<tr>
<td>287</td>
<td>Education/Library</td>
<td>Reviewed policy and schedule. Interviewed staff and inmates.</td>
</tr>
<tr>
<td>289</td>
<td>Work Assignments</td>
<td>Reviewed policy and schedule. Interviewed staff and inmates.</td>
</tr>
<tr>
<td>291.1</td>
<td>Telephone</td>
<td>Reviewed policy and schedule. Interviewed staff and inmates.</td>
</tr>
<tr>
<td>291.2</td>
<td>Correspondence</td>
<td>Reviewed policy and schedule. Interviewed staff and inmates.</td>
</tr>
<tr>
<td>291.3</td>
<td>Commissary</td>
<td>Reviewed policy and schedule. Interviewed staff and inmates.</td>
</tr>
<tr>
<td>291.4</td>
<td>Visitation</td>
<td>Reviewed policy and schedule. Interviewed staff and inmates.</td>
</tr>
<tr>
<td>291.5</td>
<td>Religious Practices</td>
<td>Reviewed policy and schedule. Interviewed staff and inmates.</td>
</tr>
<tr>
<td>xxx</td>
<td>Variances</td>
<td>Not applicable.</td>
</tr>
<tr>
<td>xxx</td>
<td>Remedial Orders</td>
<td>Not applicable.</td>
</tr>
<tr>
<td>xxx</td>
<td>Complaints</td>
<td>Not applicable.</td>
</tr>
<tr>
<td>xxx</td>
<td>CCQ</td>
<td>CCQ standards are being met by the facility as required by TLETS.</td>
</tr>
</tbody>
</table>
Texas Commission on Jail Standards

Facility Overview Sheet

County: FALLS
Facility Name: Falls County Law Detention Center
Address: 2847 State Hwy 6; PO Box 401
City: Marlin
TX 76661-0401

Inspection Date: 04/20/2015

Facility: 1 of 1
Total Sys Bunks: 107
Facility Type: Max
Certified: Y
Inspector: St. Amant

Number Capacity
Separation Cells 11 11
Single Cells 0 0
M.O. Cells 9 56
Dormitories 2 40
Negative Pressure 1 1
Total Med Cells 0 0

Facility Capacity: 107
Facility Design Capacity: 107
Total No. Varianced Bunks: 0

Minimum Male 0 Female 0
Medium Male 0 Female 0
Maximum Male 59 Female 48

Number Capacity
Holding 2 11
Detox 2 10
Violent Cells 1 1
Remote Hold Cell 0 0

Design Firm: BSA
Existing Construction Rules: 259.100

Existing
New 7/27/00
Addition
Renovation

Date Inspector Rule # Type

Occupyancy Inspection

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

5/6/2015