**Comments**

1. After reviewing medical administration records and discussions with facility administration, it was determined that all medical instructions of designated physicians were not followed as required.

2. Each facility shall provide procedures for the control, distribution, secured storage, inventory, and disposal of prescriptions, syringes, needles, and hazardous waste containers.

   After reviewing medical records and discussions with facility administration, it was determined that a family member of an inmate delivered medication(s) to the jail on behalf of a loved one. However, neither the name of the medication nor the type of medication was noted in the medication records and therefore, could not be verified.

**Wendy Wisneski - TCJS Inspector**