### Comments

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| 1    | 271     | .1(b)(2)  | Initial custody assessments are to be completed on all newly admitted inmates prior to housing assignments to determine custody levels.  
After reviewing classification documentation, it was determined that the intake officers are not conducting the initial classification prior to housing as required by minimum jail standards. |
| 2    | 273     | .5(a)(2)  | Procedures for intake screening to identify inmates who are known to be or observed to be mentally disabled and/or potentially suicidal and procedures for compliance with Code of Criminal Procedure Article 16.22 and referrals to available mental health officials.  
After reviewing the Screening Form for Suicide and Medical/Mental/Developmental Impairments, it was determined that the intake officers are not consistently identifying inmates known to be mentally disabled and/potentially suicidal as required by the code of criminal procedure article 16.22. It was also determined that the magistrates are not being notified within 12 hours are required. |
| 3    | 275     | .1        | Observation shall be performed at least every 30 minutes in areas where inmates known to be assaultive, potentially suicidal, mentally ill, or who have demonstrated bizarre behavior are confined.  
After reviewing observation logs, it was determined that floor officers are not conducting face-to-face observations at least every 30 minutes in areas where inmates are known to be assaultive, potentially suicidal, mentally ill, or who have demonstrated bizarre behavior are confined as required by minimum jail standards. Welfare checks exceeded the 30 minute requirement by 3 minutes up to 52 minutes. |
| 4    | 279     | .1(1)     | Each facility shall have a regular daily schedule for the work and inspections necessary to keep the facility clean; which schedule shall be assigned and supervised by corrections officers who have the responsibility for keeping the facility clean and making regular sanitation inspections;  
After conducting the walk-through of the jail, it was determined that the jail staff is not maintaining an acceptable level of cleanliness throughout the facility. |
| 5    | 283     | .3(3)     | Provide maximum time limits not to exceed 60 days with interim response not to exceed 15 days for written replies by the grievance board;  
After conducting inmate interviews and reviewing grievance documentation, it was determined that the officers are not consistently providing a 15 day interim response or a full response within 60 days as required by minimum jail standards. |

Jennifer Shumake, TCJS Inspector