A facility shall be constructed and maintained as a special security unit. The integrity of the security perimeter shall not be compromised by other functions.

Video documentation reveals I/M Wood exited the unsecured 'receiving door', that was controlled by the central control room officer, and entered the sally port area. The sally port was also left unsecured. I/M Wood was able to exit the facility, enter the unsecure work shed and take what was believed to be two (2) machetes. I/M Wood left the facility grounds by exiting through the back gate which was also unsecured due to being inoperable.

A custody reassessment shall be conducted within 30 - 90 days of the Initial Custody Assessment and immediately upon any disciplinary action and/or change in lethal status which would affect classification.

A review of paperwork provided revealed that the custody level of I/M Wood was correct, but the custody reassessment was completed incorrectly and was completed in excess of 90 days of the Initial Custody Assessment.

Every facility shall have the appropriate number of jailers at the facility 24 hours each day. Facilities shall have an established procedure for documented, face-to-face observation of all inmates by jailers no less than once every 60 minutes.

A review of paperwork provided revealed 'counts' were completed every twenty (20) minutes at 0600, 0620, 0640 and 0700. However, video documentation revealed that I/M Wood escaped the facility at approximately 0605. I/M Wood was not discovered to be missing until approximately 0725. Therefore, face to face observations did not occur as required.

Wendy Wisneski, TCJS Inspector