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| 1    | 265     | .3        | Inmates confined in a holding cell or detoxification cell shall be observed by facility personnel at intervals not to exceed 30 minutes.  
During the review of face-to-face observation documentation, it was determined jail staff had falsified the jail checks by recording the observation time 15 minutes prior to the actual time the observation occurred. |
| 2    | 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.  
During the review of face-to-face observations of inmates where inmates known to be assaultive, potentially suicidal, mentally ill, or who have demonstrated bizarre behavior are confined, it was determined the facility exceeded the 30 minutes by 1 minute to 90 minutes. |
| 3    | 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;  
During the review of medical grievances, it was determined some grievances were not being answered and returned until three to four months after the required 60 days response time requirement. |

Shane Sowell, TCJS Inspector

William Phariss, TCJS Inspector