

**TEXAS COMMISSION ON JAIL STANDARDS
JAIL INSPECTION REPORT**

Facility Name: Live Oak County Jail

Date:

October 10, 2017

Item	Section	Paragraph	Comments
1	263	.50	<p>New facilities, new additions, and major renovations to existing facilities shall be equipped with an emergency back-up electrical generator designed to operate both manually and automatically upon interruption of the primary electrical power source. The system shall be capable of operating uninterrupted for a minimum period of one and one half hours without refueling. Back-up electrical power shall be provided for necessary equipment and life safety systems including, but not limited to:</p> <ul style="list-style-type: none">(1) emergency illumination systems;(2) exit lights;(3) smoke management systems;(4) fire detection and alarm systems;(5) audible communication systems;(6) security/control systems;(7) normal ventilation systems required for smoke detection.

During the generator test, power load could not be transferred, due to possible issue with the transfer switch. The generator did turn on and run, but the load could not be transferred to the building. As a result, the intercoms, emergency lights, door functions and other required systems on emergency power could not be tested as required.

2	263	.55	<p>All life safety equipment shall be inspected, maintained, and tested by persons qualified to do so (whether under vendor contract, by state or private agency or otherwise) in order that such equipment shall be safe, secure, and fully operative at all times.</p>
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During the walk-through of the facility, two strobes / annunciator face plates were found to be missing. One strobe was missing in the main hallway by the kitchen / laundry door. The second strobe was missing in the safety vestibule for Bravo Pods. During the fire drill, there was no visual / audible annunciation were the missing equipment was located.

3	263	.55	<p>All life safety equipment shall be inspected, maintained, and tested by persons qualified to do so (whether under vendor contract, by state or private agency or otherwise) in order that such equipment shall be safe, secure, and fully operative at all times.</p>
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The annual inspection of the fire panel was conducted on 3/6/17. On the Blue Annual Inspection Tag, it was noted that a Red Tag had been issued. The Red Tag could not be located on the panel nor could a White Tag be found identifying the corrective action taken. Without at least one of the proper tags, the service record was incomplete and this inspector could not determine if the Red Tag issue(s) had been corrected.

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The fire panel was found to be in trouble mode and had been placed into silence mode prior to the inspection. The maintenance supervisor worked on the panel and cleared the trouble light. However, the panel still showed to be in Panel Silence Mode and Alarm Silence and these two areas could not be corrected.

A handwritten signature in black ink that reads "Phillip Bosquez". The signature is written in a cursive style with a large, sweeping flourish at the end of the word "Bosquez".

Phillip Bosquez, T.C.J.S. Inspector