<table>
<thead>
<tr>
<th>Item</th>
<th>Section</th>
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<th>Comments</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>273</td>
<td>.5(a)(1)</td>
<td>Training. Provisions for staff training (including frequency and duration) on the procedures for recognition, supervision, documentation, and handling of inmates who are mentally disabled and/or potentially suicidal. Supplemental training should be provided to those staff members responsible for intake screening; The facilities Mental Disabilities/Suicide Prevention Plan indicates that jailers are to receive training on suicide prevention upon employment and bi-annually. No jailers received suicide prevention training in 2017.</td>
</tr>
<tr>
<td>2</td>
<td>273</td>
<td>.5(a)(2)</td>
<td>Identification. 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 suicide screening forms, it was revealed that the magistrate is not being notified when it is warranted that an inmate may have a mental illness.</td>
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<tr>
<td>3</td>
<td>273</td>
<td>.5(b)</td>
<td>Screening Instrument. An approved mental disabilities/suicide prevention screening instrument shall be completed immediately on all inmate. The jailers are not completing the bottom of the suicide screening form to prove the magistrate, mental health, medical and/or the supervisor have been notified.</td>
</tr>
<tr>
<td>4</td>
<td>279</td>
<td>.3</td>
<td>Preventive maintenance, to include necessary repairs, shall be conducted to ensure a safe, secure, and sanitary facility.</td>
</tr>
</tbody>
</table>

**Second floor**

1. B-Cell North - the light is inoperable.
2. B-Cell South - the lavatory/toilet unit is inoperable.

**Third Floor**

The following issues have not been addressed since the last inspection on February 17, 2017:

**D-Cell**

1. An inmate fell through the floor and a metal plate was put in place due to the deterioration of the floor.
2. The panel behind the toilet cannot be secured due to the deterioration of the wall.
3. The overall cleanliness of the cell is not acceptable.
4. The floor is cracked and pieces are deteriorating where staff have attempted to patch.
5. The conduit along the floor is not secured.
6. The floor behind the toilet has deteriorated and you can see through to the second floor.

**C-Cell**

1. The wall is deteriorating.
2. Coming from the third floor, the wall is separating from the door facing.
3. The wall is deteriorating where the toilet unit secures to the wall.

**F-Cell**

1. The walls are deteriorating to include exterior walls of the facility.
2. All wet areas throughout the facility are rusting.

Jackie Benningfield, TCJS Inspector