<table>
<thead>
<tr>
<th>Item</th>
<th>Section</th>
<th>Paragraph</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>263</td>
<td>.42</td>
<td>Fire Prevention Plan. Each facility, after consultation with the local fire department or Texas Commission on Fire Protection, shall have and implement a written plan, approved by the Commission, for fire prevention and a fire hazard inspection checklist which shall be evaluated no less than each calendar quarter. The facility shall be inspected annually by a local fire official. The fire marshal inspection was last conducted in March of 2019, this placed the inspection over due by 7 months.</td>
</tr>
<tr>
<td>2</td>
<td>265</td>
<td>.3</td>
<td>Observation During Holding. Inmates confined in a holding cell or detoxification cell shall be observed by facility personnel at intervals not to exceed 30 minutes. 30 minute face to face observations in Holding and Detox continuously exceeded the 30 minutes required by minimum standards by ten to thirty minutes.</td>
</tr>
</tbody>
</table>

Jason Jouett, TCJS Inspector