

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

Facility Name: Falls County Jail

Date:

December 8, 2020

Item	Section	Paragraph	Comments
1	291.3	(4)	Each facility shall have and implement a written plan, approved by the commission governing the availability and use of an inmate commissary which allows for the purchase of hygiene items and sundries. (4) provide for yearly audits by the county auditor in accordance with the Local Government Code, §351.0415 (For a jail under the supervision of the sheriff, at least once each county fiscal year, or more often if the commissioners court desires, the auditor shall, without advance notice, fully examine the jail commissary accounts. The auditor shall verify the correctness of the accounts and report the findings of the examination to the commissioners court of the county at its next term beginning after the date the audit is completed.) The audits shall be submitted to the commission not later than ten days following completion.

During the FY20 annual inspection, conducted on May 11, 2020, it was noted that the most recent commissary audit could not be provided to the inspector for review. Technical assistance was provided, which included that a copy of the most recent commissary audit was to be emailed to the inspector within 30 days. A letter from the Executive Director was sent to the Sheriff reaffirming the requirement for the commissary audit to be submitted to the Commission. A commissary audit was not provided. Falls County officials were requested to attend the quarterly Commission meeting held on November 5, 2020, where an order to produce a commissary audit was established, with a deadline of December 5, 2020, or a Notice of Non-Compliance would be issued. To date, no commissary audit has been submitted to the Texas Commission on Jail Standards.


Byron Shelton- TCJS Inspector