**Audit.** The plan shall provide that an annual, internal audit shall be conducted on the classification system. Audit records shall be maintained for Commission review. The audit shall assess the following features of the objective classification system:

1. Inmates are classified prior to placement in inmate housing;
2. Inmates are housed according to their assigned custody levels;
3. The override rate is acceptable; and
4. Classification instruments are completed in an accurate and timely manner.

An annual internal audit of the classification was not conducted and records were not available for Commission review.

**273 .5 (b)**

An approved mental disabilities/suicide prevention screening instrument shall be completed immediately on all inmates admitted.

While reviewing medical files, it was determined jail staff are not filling out the Screening Form for Suicide and Medical/Mental/Developmental Impairments in its entirety.

**275 .2**

Jailer Training and Licensing. Personnel employed or appointed as jailers of county jails or personnel appointed, employed, or assigned to directly supervise jailers shall be licensed as per the requirements of the Texas Commission on Law Enforcement under the provisions of Part 7 of this title. Personnel employed or appointed as jailers or personnel appointed, employed, or assigned to directly supervise jailers at facilities operated under vendor contract with a county or city shall be licensed as per the requirements of the Texas Commission on Law Enforcement under the provisions of Part 7 of this title.

During the review of staff licensing, it was determined that a staff member does not possess a valid TCOLE Jailers License. The identified staff member was on duty and actively supervising inmates at the time of inspection.

**279 1.2**

Water and sewage systems not part of a public system and food preparation areas shall be inspected at least annually by health authorities and record kept for each inspection.

An annual inspection by health authorities has not been conducted since March 3, 2020 placing the inspection overdue by two months.

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Texas Commission On Jail Standards

Michael Gravitt - TCJS Inspector