



Texas Commission on Jail Standards

Brown County Jail

Brownwood, Texas

January 13, 2015

Date(s) of Inspection

SUBJECT: INSPECTION REPORT

State Law requires periodic inspections of county jail facilities (VTCA, Local Government Code, Chapter 351, VTCA, Government Code, Chapter 511; Chapter 297.8, Texas Commission on Jail Standards).

- The facility was inspected on the date(s) indicated above, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the appropriate corrective measures required.

Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Chapter 297.8, et seq.).

- This facility was inspected on the date(s) indicated above. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards.

Authenticated:

Inter-Office Use Only

Jackie Semmler
Jackie Semmler, TCJS Inspector

<u>ERay</u>	<u>2/2/15</u>
Received by:	Date
Reviewed by:	Date

cc: Judge
Sheriff

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at: P.O. Box 12985 Austin, Texas 78711 (512) 463-5505 Fax (512) 463-3185 or at our agency website at www.tcjs.state.tx.us.

February 2, 2015
(Exhibit #11)

ANNUAL JAIL REPORT

County: <u>Brown</u>	
Sheriff: <u>Bobby Grubbs</u> email: <u>bcsosheriff@browncountytexas.org</u>	Judge: <u>Ray West</u> email: <u>ray.west@browncountytexas.org</u>
Jail Administrator: <u>Becky Caffey</u> email: <u>bcsjailadmin@browncountytexas.org</u>	Inspector: <u>Jackie Semmler</u>

Last Inspection February 12, 2014 Compliant Yes Inspection Date(s) January 13, 2015
 Remedial Order N/A Effect: _____

Reportable Incidents (Previous 12 month History)

Fires	<u>0</u>	Escapes	<u>0</u>
Deaths	<u>0</u>	Walkaway	<u>0</u>
Suicides	<u>0</u>	Secured	<u>0</u>

County1 _____
 County2 _____
 County3 _____
 County4 _____
 County5 _____
 County6 _____

Date Plans Approved December 17, 2013

1. **Facility Name** Brown County Jail
 Address 1050 W. Commerce Brownwood, TX. Zip Code 76801
 Phone # (325)646-5510/641-2202 Fax # (325)643-3238/641-2481
 Built _____ Renovated N/A Addition N/A
 Type Min/Max Number of Variances 0

Drill Time 1m2s
 Facility Capacity 196
 Average Daily Population 166.59
 Housing Total this Date 170
 Holding Total this Date 0

2. **Facility Name** _____
 Address _____ Zip Code _____
 Phone # _____ Fax# (254) 582-7521
 Built _____ Renovated N/A Addition N/A
 Type Max Number of Variances 0

Drill Time _____
 Facility Capacity _____
 Average Daily Population 0
 Housing Total this Date 0
 Holding Total this Date 0

3. **Facility Name** _____
 Address _____ Zip Code _____
 Phone # _____ Fax # _____
 Built _____ Renovated _____ Addition _____
 Type _____ Number of Variances _____

Drill Time _____
 Facility Capacity _____
 Average Daily Population _____
 Housing Total this Date _____
 Holding Total this Date _____

<p>Housing Capacity <u>196</u></p> <table style="width: 100%;"> <tr> <th>Cells</th><th>Capacity</th></tr> <tr> <td>Sep Cells <u>20</u></td><td><u>20</u></td></tr> <tr> <td>Single Cells <u>0</u></td><td><u>0</u></td></tr> <tr> <td>M.O. Cells <u>16</u></td><td><u>128</u></td></tr> <tr> <td>Dorms <u>4</u></td><td><u>48</u></td></tr> <tr> <td>Neg Press Cells <u>2</u></td><td><u>2</u></td></tr> <tr> <td>Medical Cells <u>0</u></td><td><u>0</u></td></tr> </table> <p>Notes: Negative pressure cell is in the separation cell count.</p>	Cells	Capacity	Sep Cells <u>20</u>	<u>20</u>	Single Cells <u>0</u>	<u>0</u>	M.O. Cells <u>16</u>	<u>128</u>	Dorms <u>4</u>	<u>48</u>	Neg Press Cells <u>2</u>	<u>2</u>	Medical Cells <u>0</u>	<u>0</u>	<p>Holding Capacity <u>50</u></p> <table style="width: 100%;"> <tr> <th>Cells</th><th>Capacity</th></tr> <tr> <td>Holding Cells <u>4</u></td><td><u>32</u></td></tr> <tr> <td>Detoxification Cells <u>2</u></td><td><u>16</u></td></tr> <tr> <td>Violent Cells <u>2</u></td><td><u> </u></td></tr> </table> <p>Construction Security Level</p> <table style="width: 100%;"> <tr> <td>Minimum Capacity</td><td>_____</td></tr> <tr> <td>Medium Capacity</td><td>_____</td></tr> <tr> <td>Maximum Capacity</td><td><u>196</u></td></tr> </table>	Cells	Capacity	Holding Cells <u>4</u>	<u>32</u>	Detoxification Cells <u>2</u>	<u>16</u>	Violent Cells <u>2</u>	<u> </u>	Minimum Capacity	_____	Medium Capacity	_____	Maximum Capacity	<u>196</u>	<p>Females <u>47</u> (Female Population Today)</p> <table style="width: 100%;"> <tr> <td># of Cells</td><td><u>10</u></td></tr> <tr> <td># of Bunks</td><td><u>49</u></td></tr> </table> <p>Contract Inmates 100 + Capacity (30% + Non - TX)</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	# of Cells	<u>10</u>	# of Bunks	<u>49</u>
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Population: **Housing** 170 **Hold/Detox/Violent** 0 **Total System Population** 170
(During Inspection)
 Total Inspection Time 9.5 hours **Total Average Daily Population** 166.59

Sheriff _____
 Jail Administrator _____

Interview with Court Representative Yes No
 Commissioners Court Representative _____

TEXAS COMMISSION ON JAIL STANDARDS - INSPECTION REQUIREMENTS REVIEW

Jackie Semmler
 Jackie Semmler, TCJS Inspector

Facility Name: Brown County Jail

Date: January 13, 2015

Chapter	Title	Comments
259	New Construction	Conducted a walk through inspection of the facility.
261	Existing Construction	Not applicable.
263	Life Safety	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews. Technical assistance provided. Ensure that jailers received training for emergency evacuation, drills and the use and location of life safety equipment no less than each calendar quarter. After reviewing the training logs Justin Taylor did not receive training in the second quarter of 2014. Taylor has participated in quarterly training during the third and fourth quarter of 2014. This inspector will follow up in 30-90 days and review the documentation for the first quarter on 2015.
265	Admission	Reviewed a random sample of 17 inmate files. Interviewed staff. Reviewed policy.
267	Release	Reviewed a random sample of 17 inmate files. Interviewed staff.
269	Records/Procedures	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.
271	Classification	Reviewed a random selection of 17 inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff.
273	Health Services	Reviewed a random selection of 17 files. Interviewed staff and inmates. Reviewed training records. Reviewed policy. Technical assistance provided. Ensure to maintain documentation on all TB testing of employees. There were three jailer's that had been tested but staff failed to document the test. Vanessa Allison, Mathew Rudloff and Kenneth Wilson were retested prior to the conclusion of the inspection. This inspector will follow up and review the results on January 15, 2015. Technical assistance provided. Ensure that when the jailer completes the intake screening form and the inmate answers "yes" to question that indicate the inmate suffers from mental illness or mental retardation, the answer to the question "Does the screener suspect mental illness/mental retardation?" the answer is yes. There were approx. 10 screening forms where the jailer answered "no" they did not suspect mental illness and the inmate had clearly answered question "yes". The magistrate was notified on all inmates. This inspector will follow up in 30-90 days and review a random selection of screening form.
275	Supervision	Reviewed a random selection of 26 officer TCOLE certification records. Reviewed officer documentation. Interviewed staff.
277	Personal Hygiene	Conducted a facility walk through. Reviewed facility schedule.
279	Sanitation	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy.
281	Food Service	Conducted walk through inspection in kitchen area. Interviewed staff. Reviewed documentation.
283.1	Discipline	Reviewed 15 disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules.
283.3	Grievance	Reviewed 15 inmate grievance/complaints. Reviewed policy. Interviewed staff and inmates. Technical assistance provided. When an inmate writes a grievance the grievance is forwarded by Captain Caffey to the jailer that is mentioned in the grievance and the jailer writes a response. That process will change and Captain Caffey will begin to write a response to the inmate once she has completed an investigation. This inspector will follow up within 30-90 days and review a random selection of grievances.
285	Exercise	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates. Technical assistance provided. Ensure that jailers document when the inmate request to return to their cell prior to completing the required one hour. This inspector will follow up within 30-90 days.
287	Education/Library	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	Reviewed policy and schedule. Interviewed staff and inmates.

TEXAS COMMISSION ON JAIL STANDARDS - INSPECTION REQUIREMENTS REVIEW

291.2	Correspondence	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Practices	Reviewed policy and schedule. Interviewed staff and inmates.
xxx	Variations	Not applicable.
xxx	Remedial Orders	Not applicable.
xxx	Complaints	During the walkthrough two female inmates complained about medical services. Johnell Hickman stated that she wrote an I-60 in regards to a discharge and the antibiotic did not help. Inmate also stated that she was in need of medication for depression. After reviewing her file it was determined that staff is following the orders of Dr. Dunn and the inmate was placed on paxil and refused the medication. After she refused the medication Dr. Dunn discontinued the medication. Inmate Ernestine Perry submitted an I 60 for a UTI and was placed on medication. She then submitted an I-60 in regards to discharge. Dr. Dunn ordered the inmate to be seen by One Source. Staff stated that One Source will not treat the inmates. Dr. Dunn was notified and his instruction was to have the inmate submit another I-60 and he would see her on January 14, 2015.
xxx	CCQ	CCQ inquiries are being submitted through TLETS as required.