

South Texas County Judges & Commissioners 90th Annual Conference South Padre Island, Texas June 27, 2024

Risk Based Inspection Process
Inspections & Re-Inspections
Escalated Enforcement
Advisory Committees
Other

Risk Based Inspection Program

Viewed as Industry Standard

So what is different?

No more Annual Inspections

When, How Often and What Type is determined by "risk"

Inspection Priority Assessment

Prioritize the inspection of jails based on risk
Schedule announced and unannounced inspections
Determine frequency and intensity of inspections
Statutory & Administrative Risk Factors

Inspection Priority Assessment orginal - Copy, May 24 - All Inspectors

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Overall Priority 3-4 Year 4 year Comp 4 year All # of Date of Most # Mos. Priority Population Priority Priority Priority Priority Jailer Types of Priority **Priority Factor** Factor Compliance **Failures** Recent Comp Since Last Factor # of Factor Factor Non-Comp Inspection Priority Factor Factor JA Turnover complaint Factor Reduction Rate Priority Compliance Special mos. since The higher the Inspections Inspection Comp Factor Inmate C Deaths by Sheriff Length of Priority founded Grievance OLCR = -2 number the Compliance Factor Rate Priority Inspection Inspection Most Recent months Service Med/MH Escape Length of Factor Previous wider the bar. LCR = -1 Rate 60-100% = 1 Factor in 36 mos 2 Comp Current 18 since last Service 12 mos or Month 30-60% = 3 60-100% = 1 Mos the higher the Inspection comp 12 mos or less priority <30% = 6 30-60% = 1.5 >12 mos. inspection less 0-30% = 2 50% 3.0 2.0 2/12/2024 Garrett 18.00 0.0 3 0.0 2.00 0 3.00 0.00 0.00 0.76 0 Harris Liberty (P) Garrett 18.00 0.0 1.5 5 8/17/2022 21 4.5 0 0 0.00 0.00 1.00 0.00 25% 16.00 0.0 1.5 3 8/8/2022 21 4.5 0 0 0.00 0.00 1.00 0.06 0 Shelby Gravitt Amold 15.50 0.0 33% 3.0 1.5 12/12/2023 5 0.0 0 0 0.00 0.00 0.24 0 Cameron 13.50 0.0 1.5 5 4/10/2024 0.0 0 0 0.00 0.00 1.00 0.00 Coryell Gravitt Llano Allen 11.50 0.0 50% 3.0 1.5 4 4/2/2024 0.0 0 0 3.00 0.00 0.00 0.00 0 Bowie 11.00 0.0 1.0 4 2/21/2024 2 0 0 0 D 0 0.19 0 Gravitt 0 5.00 0.0 75% 1.0 1.0 3 10/11/2023 7 0.0 0 0 0.00 0.00 0.00 0.08 0 Ector Allen Harrison Gravitt 11.00 -20 1.5 2 9/27/2022 19 3.5 0 0 0.00 0.00 0.00 0.05 0 Willacy 8.50 0.0 3.0 1.5 2/7/2024 0.0 0 0.00 0.00 0.04 Amold 4 3 0 0.00 0 11.00 0.0 3.0 1.0 2 7/12/2022 22 5.0 0 0 0.00 0.00 0.00 0.04 0 Hardin Garrett 50% 10.50 0.0 100% 3.0 1.5 4 7/6/2023 10 0.0 0 0.00 0.00 0.00 0.03 Gravitt Lean Baylor 10.00 0.0 100% 3.0 0.0 0 7/6/2022 22 5.0 0 0 0.00 1.00 1.00 0.00 0 Jouett 10.00 0.0 3.0 2 9/8/2022 20 4.0 0 0 0.00 0.00 0.00 0.00 0 Gravitt 50% 1.0 Camp Duval 10.00 0.0 1.0 11/16/2023 6 0.0 0 0.00 0.00 0.02 Amold 0.00 0 Rusk 9.00 0.0 100% 3.0 1.0 2 11/15/2023 6 0.0 0 0 3.00 0.00 0.00 0.00 0 Gravitt Victoria 13.00 0.0 1.0 3 10/24/2023 6 0.0 0 0 3.00 0.00 0.00 0.22 0 Garrett 0.0 Bosque Allen 7.50 0.0 50% 3.0 1.5 3 3/6/2024 2 0 0 0.00 0.00 0.00 0.00 0 Cooke 9.50 0.0 75% 1.0 1.5 3 8/25/2022 20 4.0 0 0 0.00 0.00 0.00 0.00 Gravitt 0

2

3/4/2024

0.0

0

0.00

0.00

0.00

0.00

Falls

Gravitt

9.50

0.0

1.5

Inspection Matrix

		TIME IN MONTHS					
		0-3	4-6	7-12	13-18	18-24	
S C O R E	>15	Comp	OLCR	OLCR	>20 19 18 17 16 15 Comp		
	10-14	Comp	LCR	14 13	14 13 12 11 10 Comp		
	5-9	Comp		LCR	Comp	ļ	
	0-4	Comp			LCR	Comp	

Inspections

Comprehensive
On-Site Limited Compliance Review
Limited Compliance Review
Special Inspections

REINSPECTIONS

A percentage of jails requesting reinspection will be randomly selected for a comprehensive inspection

Not just the areas of non-compliance

From last inspection to re-inspection

Escalated Enforcement

Formalizes the current process

Subjects non-compliant jails to quicker enforcement action

Increased monitoring

Additional Inspections

Advisory Committees

IDD Advisory Committee

Administrative Rules Advisory Committee

HB2620 Paper Ready Inmates SB22 Grant Program SB4 Illegal Entry

Death In Custody Investigation

Someone other than your sheriff's office has to investigate

They can assist

They can investigate also

Make sure who they list is willing to do the investigation

PR Bonds **HAVE** to be **SIGNED**

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