



**DALLAS COUNTY JUDGE  
JIM FOSTER**

April 29, 2010

Mr. Adan Munoz, Executive Director  
Texas Commission on Jail Standards  
P.O. Box 12985  
Austin, TX 78711

Dear Mr. Munoz;

In accordance with Chapter 297, Section 6 of the *Texas Minimum Jail Standards*, please accept Dallas County's response to the areas of non-compliance resulting from the latest TCJS inspection in March, 2010.

If you are in need of any additional information, please do not hesitate to contact our offices. Thank you and your staff for your ongoing support in our efforts to obtain compliance in Dallas County.

Sincerely,

A handwritten signature in black ink, appearing to read "Jim Foster", is written over a horizontal line.

Jim Foster  
Dallas County Judge

A handwritten signature in black ink, appearing to read "Lupe Valdez", is written over a horizontal line.

Lupe Valdez  
Dallas County Sheriff

**RESPONSE TO THE TEXAS COMMISSION ON JAIL STANDARDS  
NOTICE OF NONCOMPLIANCE TO DALLAS COUNTY  
Items from March 2010 Inspection**

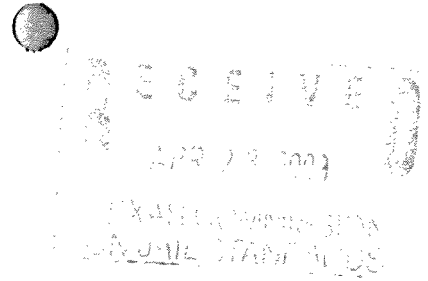
ITEM	STANDARD VIOLATED	CORRECTIVE MEASURE REQUIRED	ACTION
1.	263.51(e)	Ensure that the North Tower has smoke removal capability, except as provided under subsection (g) of this section, relating to exceptions. Ensure smoke and fume removal systems are able to remove smoke from the area tested and reset within 15 minutes as required by minimal jail standards.	<p>Dallas County has been working since the 2009 inspection to improve the smoke detection and removal systems in the North Tower. The supplemental system was initiated on June 23, 2009 and completely integrated with the building on January 29, 2010. Additional detectors were installed in January 2010.</p> <p>The replacement for the energy management system in the North Tower Jail began on August 11, 2009. This project has been delayed due to the on-going high population in the Dallas County jails. With this population, the vendor is not able to have access to complete tanks to speed installation. Dallas County recently re-populated the George Allen jail to reduce the population in the North Tower and allow the vendor access to more areas at once to expedite the work</p> <p>As of this date the Building Automation System (BAS) contractors are installing on the second floor with floors three through seven complete. The contractors are scheduled to start the process of replacing the existing electronic to pneumatic (EP) smoke control system with the new Direct Digital Controls (DDC) on the first floor on April 26, 2010. This will allow for the final change over of all of the existing smoke evacuation system to the new BAS. The change over is expected to take approximately 24 hours after all of the new programming is complete and existing wiring is labeled. These 24 hours will be the only period that the system will not be functional.</p> <p>The June 7, 2010 completion date for the BAS contractors still appears to be a realistic goal. The Quality Assurance Department and Fire Marshal will begin full system testing following the changeover. Quality Assurance is confident that some alterations will need to be made once the entire system is operational. Because the Jail floors are so similar resolving any problems that need to be addressed on one floor can then be quickly resolved throughout. Dallas County expects to request testing of the smoke detection</p>

ITEM	STANDARD VIOLATED	CORRECTIVE MEASURE REQUIRED	ACTION
			<p>and removal system in the North Tower in July 2010.</p> <p>The new Fireman's Override panel delivery is still approximately 6 to 8 weeks out. This will be monitored from Building Control on the first floor of the North Tower Jail utilizing a lap top computer. This set up will be similar to the monitoring occurring in the Kays South Tower.</p>
2.	275.2	Ensure that all personnel employed or appointed as jailers or guards are licensed as per the requirements of the Texas Commission on Law Enforcement Officer Standards and Education (TCLEOSE).	On March 15, 2010, all non-licensed personnel employed or appointed as a jailer or guard with the Dallas County Sheriff's Office received a temporary jailer license. All personnel will successfully complete the mandated training within one (1) year as per the requirements of the Texas Commission on Law Enforcement Officer Standards and Education (TCLEOSE).
3.	273.2(9)	Ensure that inmates' rights to refuse medical care are properly documented as set out in the approved Health Services Plan.	<p>The Parkland Jail Health program has edited the procedure regarding Patient Refusals. Communication and training of the staff began in April 2010 regarding the procedural changes and the clinical staff's responsibility when patients refuse treatment. Patient signatures will continue to be obtained when patients refuse care, including medication administration.</p> <p>Paper refusal forms have been placed on the medication carts the nursing staff utilize to distribute medications and patient signatures are obtained when medications are refused.</p> <p>Monitoring of the documentation of refusals will be conducted on a regular basis utilizing a new electronic medication administration record that has been employed at the Dallas County Jail. This system will be utilized to generate a medication refusal report. A randomized sampling of this report will be utilized to monitor patient refusals and assure the correct documentation is present in the patient's medical record.</p>
4.	283.1(1)(2)	Ensure that your Disciplinary Plan is properly carried out as it relates to due process punishment.	<p>Dallas County Detention Bureau Classification Division has developed and implemented a check and balance process for the disciplinary plan. This process includes a restriction log (maintained by Classification Division) indicating that an inmate has been placed on restriction. The Classification Division will then take the following steps:</p> <ul style="list-style-type: none"> <li>* Reassess inmate based on severity of jail violation.</li> <li>* Update inmate's jail classification to include</li> </ul>

ITEM	STANDARD VIOLATED	CORRECTIVE MEASURE REQUIRED	ACTION
			restriction. * Record the restriction on the comments section. * Utilize a calendar; recording the date inmate will be taken off restriction. * Check the calendar daily for inmates that have served their restriction. * Update the inmate's jail classification and determine suitable housing. * Send AID message to transfer inmate off of restriction. * Record "transfer/to" the location on the log.



DALLAS COUNTY  
COMMISSIONERS COURT



April 27, 2009

Adan Munoz, Jr.  
Executive Director  
Texas Commission on Jail Standards  
300 West 15<sup>th</sup> Street, Suite 503  
P.O. Box 12985  
Austin, Texas 78711-2985

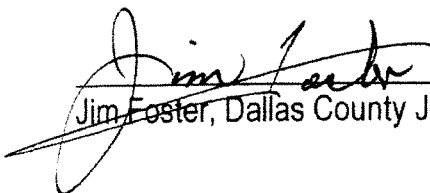
Dear Mr. Munoz,

Attached is Dallas County's response to the Jail Commission's Notice of Non-Compliance. Dallas County is fully committed to addressing each of the nine (9) areas of concern noted in the inspection report and is moving forward rapidly to come into full compliance with the Commission's minimum standards.

As of April 17, 2009, Dallas County's entire inmate population of approximately 6,000 is housed on one campus in the three towers of the Lew Sterrett Complex. Dallas County has depopulated the Decker Jail, George Allen Jail, and Suzanne Kays Jail.

The responses presented to the Commission represent cooperation between Commissioners Court, the Sheriff's Office and the Dallas County Judiciary. Please be assured that addressing the concerns outlined by the inspection report and continuing a positive relationship with the Commission are priorities for Dallas County. We look forward to discussing these items in person with you at the May 7, 2009 meeting.

Sincerely,

  
\_\_\_\_\_  
Jim Foster, Dallas County Judge

  
\_\_\_\_\_  
Lupe Valdez, Dallas County Sheriff

**RESPONSE TO THE TEXAS COMMISSION ON JAIL STANDARDS  
NOTICE OF NONCOMPLIANCE TO DALLAS COUNTY**

April 27, 2009

ITEM	STANDARD VIOLATED	CORRECTIVE MEASURE REQUIRED	ACTION
1.	259.167	Ensure audible two-way voice communication is available at all times between inmates and correction officers.	There are approximately 1,650 intercoms in the North Tower, which is where the inspection team noted a problem when multiple intercoms were activated at the same time. The manufacturer of the intercoms in this facility, Sydaptic, Inc., has prepared a proposal to replace the system at an estimated cost of \$1.3 million with a timeline of 8-10 months. Dallas County is reviewing this proposal and will send specifications of the project once the scope has been finalized. Until such time as the system is replaced, the Sheriff's Quality Assurance Team and Facility Quality Assurance Team will independently test the intercom system each month, with the test including the activation of multiple intercoms at one time.
2.	263.51(e) & 263.51(f)(3)(B)	Provide all jails with smoke removal capability, except as provided under subsection (g) of this section, relating to exceptions. Ensure smoke and fume removal systems are operable at all times.	While Dallas County has made significant gains in smoke detection and removal in all jails, the North Tower system did not detect smoke within the one (1) minute interval or remove the smoke and reset within fifteen (15) minutes. Dallas County recognizes that this failure of a major life safety system is of utmost concern to the Commission. Dallas County has retained the services of the engineering consultant who originally designed the system, JJA, Inc., to review the system and make recommendations

ITEM	STANDARD VIOLATED	CORRECTIVE MEASURE REQUIRED	ACTION
3.	263.30	Ensure an automatic fire detection and alarm system is provided for all facilities.	<p>for improvements. The North Tower smoke removal system is a very complex combination of HVAC, fire alarm, building automation system (BAS), and exhaust fans that must all work together to effectively remove smoke from the housing areas of the jail. These various systems will be re-synchronized through the engineering consultant and an air balancing consultant, TAB Technologies. Work will begin the week of May 4, 2009 at an estimated cost of \$200,000 and a timeline to completion of five to seven months. Once the system is balanced, Dallas County's Fire Marshal will conduct smoke testing and report the results to the Jail Commission. In addition, approximately 300 smoke detectors are being replaced, primarily those that can no longer be cleaned sufficiently to improve the unit's performance. Smoke testing will be performed a minimum of twice per quarter for all jails with the results sent to the Jail Commission.</p>
			<p>During the inspection, it was noted that the detection system in the new South Tower had one area of misaddressed detectors. The Dallas County Fire Marshal verified all smoke detector addresses in the facility. During this verification, it was determined that the original construction drawings identified Pods D and H in one location and these were the addresses used by the installer. After installation, Pods D and H were switched, but the addresses in the system were</p>

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ITEM	STANDARD VIOLATED	CORRECTIVE MEASURE REQUIRED	ACTION
4.	263.41	<p>Ensure training of staff for emergency situations is being provided immediately upon employment and no less than each calendar quarter for all jail personnel to include fire, emergency, evacuation drills, and location and use of equipment.</p>	<p>not changed. This misaddress only impacted the isolation cell location for Pods D and H on each of the four floors of the building. Inspection prior to occupying the building included a portion of the facility's 36 isolation cells, but not the eight (8) impacted by this misaddressing. A report of this inspection is included as an attachment to this document (Attachment A).</p>
			<p>The inspection report noted a fire drill time in the North Tower deemed unacceptable due to concerns in other areas of the facility. Dallas County's written emergency plan and fire prevention plans are on file and have been approved by the Commission. While neither the rules of the Commission or Dallas County's plans state a specific minimum response time, Dallas County recognizes the importance of timely response to drills especially while the North Tower smoke detection and removal system continued to be improved. The North Tower will conduct at least one fire drill on each watch a minimum of once a week. In addition, the Fire Marshal will conduct unannounced fire drills at the facility. These times and results will be documented and the reports will be sent to the Jail Commission for review. It is the goal of the Sheriff's Quality Assurance Team and Fire Marshal to develop a standard fire drill response protocol that will be used in all County jails to make response times and procedures more uniform.</p>

ITEM	STANDARD VIOLATED	CORRECTIVE MEASURE REQUIRED	ACTION
5.	271.1(a)(4)	<p>Ensure minimum and maximum custody level inmates are housed separately. All other custody level inmates should be housed separately. When under direct, visual supervision, inmates of different levels may simultaneously participate in work and program activities.</p>	<p>The inspection report noted that maximum and minimum custody level inmates were not being housed separately in the medical cells in the West Tower. Under the plan on file with the Jail Commission, individuals classified as minimum with medical conditions will have their classification overridden to medium so that they can be housed with maximum individuals in a medical unit. In three of the cases reviewed during the inspection, this override did not occur. Classification personnel have received additional education on this procedure to ensure that medical overrides of minimum custody individuals are accomplished. In addition, Classification has instituted a new procedure to include a color-coded arm band to for minimum classified inmates for immediate identification so these inmates will not be placed in a court holdover, holdover waiting for medical visit or transfer holdover with any other classification of inmate.</p>
6.	217.1(a)(6)	<p>Ensure female inmates are being separated by sight and sound from male inmates</p>	<p>Ensuring the separation by sight and sound of male and female inmates in the court holding cells and holdover cells presents a significant challenge. To meet this standard, the Sheriff's Office and the Judiciary will be required to redesign the way inmates are brought to court. Female inmates will not be held in the same court holding area. Female inmates will be kept in a separate area of the court desk area and escorted to the courts as they are needed.</p>

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ITEM	STANDARD VIOLATED	CORRECTIVE MEASURE REQUIRED	ACTION
7.	275.4	Provide one corrections officer of each floor where ten or more inmates are housed, with no less than one corrections officer per 48 inmates of increment thereof on each floor for direct inmate supervision.	Females will be kept out of sight and sound in the North Tower holdover areas. The supervision of inmates in the court holding cells has also been altered. The policies and procedures are provided in Attachment B.
			Staffing issues identified during the inspection revolved around the daily paperwork. Dallas County has provided sufficient funded positions to the Sheriff's Office to meet the 1 to 48 ratio in all facilities. The inspection team reviewed the daily schedules at the facilities. At the Suzanne Kays Jail, it was noted that staffing was not compliant due to the Sergeants not being shown to be assigned to a post in the jail. Changes have been made to the schedule form to show the Sergeants in floor slots (please note that this jail was depopulated as of April 17, 2009). Schedules reviewed by the inspection team in the North Tower indicated that certain officers were assigned to work family visitation on that floor. If the officers were removed from the floor, that floor would be considered non-compliant. However, if the officers were removed from another floor with fewer inmates, compliance would be maintained. The Supervisors have been told to remove the extra duties from the daily rosters and make the assignments as they are needed based on the inmate population of each floor for every shift.
8.	279.3	Ensure preventive maintenance to include necessary repairs are	Dallas County created a dedicated Facilities Quality Assurance team through Commissioners

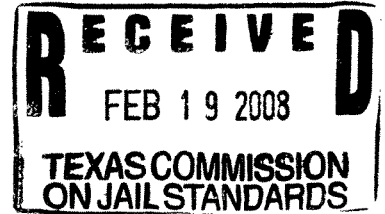
ITEM	STANDARD VIOLATED	CORRECTIVE MEASURE REQUIRED	ACTION
		<p>being conducted throughout the facility to ensure a safe, secure and sanitary facility. Address all issues.</p>	<p>Court Order on April 14, 2009. This action represents a complete reorganization of the way preventive maintenance and facilities management will be provided at the jails. An organizational chart of this new initiative is provided as an attachment to this document (Attachment C). The team includes a group of eight (8) facility inspectors who are responsible for reviewing all maintenance areas in the jail. This new team will develop the preventive maintenance schedules for the areas listed in the inspection report. As for the specific issues listed in the inspection report, the plumbing issues at the West Tower have been addressed with the running of a new line and the replacement of a mixing valve. In the new South Tower, the water pressure has been stabilized as of March 31, 2009 and has not experienced any problems since that time, including the addition of approximately 1,000 additional inmates as of April 17, 2009. Water temperature at the new South Tower was stabilized by April 7, 2009 and is being monitored to ensure it remains within the range required by the Commission. Toilet concerns with the new South Tower have been resolved. The number of malfunctioning/stopped up toilets has been reduced dramatically.</p>

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ITEM	STANDARD VIOLATED	CORRECTIVE MEASURE REQUIRED	ACTION
9.	259.123(3)	Ensure kitchen floor is properly pitched to adequate floor drains and allow for proper cleaning.	Work to repair the kitchen floor at the County's Cook/Chill facility began on April 16, 2009 and work was complete on April 21, 2009. Pictures of the repaired section are provided as an attachment to this document (Attachment D).



DALLAS COUNTY  
COMMISSIONERS COURT



FAX COVER SHEET

DATE: 2/19/08

TO: Adan Munoz, Executive Director

COMPANY: Texas Commission on Jail Standards

FAX: 512/463-3185

FROM: J. Allen Clemson, Administrator

DEPARTMENT: Dallas County Commissioners Court

FAX: 214) 653-7057

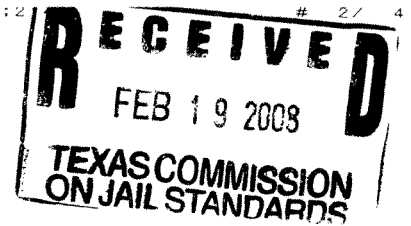
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If you have problems receiving this fax, please call me at 653-7361.



DALLAS COUNTY  
COMMISSIONERS COURT



February 18, 2008

Adan Munoz, Jr., Executive Director  
Texas Commission on Jail Standards  
P.O. Box 12985  
Austin, Texas 78711

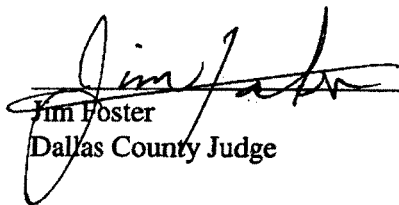
Dear Director Munoz:

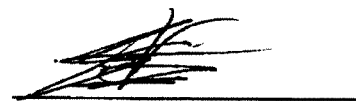
In response to your January 22, 2008 notification to Dallas County that Dallas County jails failed to comply with all of the Texas Commission on Jail Standards minimum standards established under V.T.C.A., Local Government Code, Chapter 351, attached is our itemized response. In each of the ten areas of non-compliance, we have either achieved compliance or we have established a date that compliance will be obtained.

We look forward to meeting with you and the Commission at your May meeting where we feel we will have an even more compelling and positive presentation to make on the outstanding progress that Dallas County has made with our jail system.

In the interim if you have questions or comments, please feel free to contact us.

Sincerely,

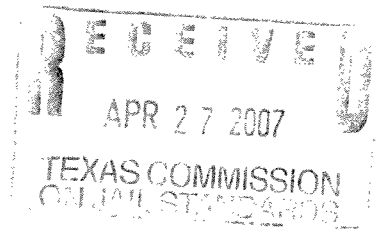
  
Jim Foster  
Dallas County Judge

  
Lupe Valdez  
Dallas County Sheriff

Cc: Commissioners Court  
J. Allen Clemson, Administrator



DALLAS COUNTY  
COMMISSIONERS COURT



April 23, 2007

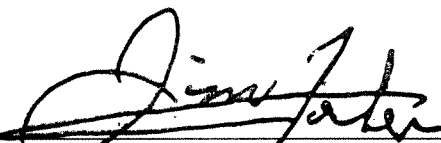
Adan Munoz, Jr.  
Executive Director  
Texas Commission on Jail Standards  
300 West 15<sup>th</sup> Street, Suite 503  
P.O. Box 12985  
Austin, Texas 78711-2985

Dear Mr. Munoz:

Attached is Dallas County's response to the Jail Commission's Notice of Non-Compliance. While we did not totally meet the Commission's minimum standards, we have and will continue to make substantial progress toward gaining full compliance.

The cooperation we are experiencing between Commissioners Court and the Sheriff's Office is unprecedented. And, as such, there are no obstacles that are, or will prevent our progress from continuing. We look forward to discussing these matters with you and the Commission, at your May meeting.

Sincerely,

  
\_\_\_\_\_  
Jim Foster, Dallas County Judge

  
\_\_\_\_\_  
Lupe Valdez, Dallas County Sheriff

# RESPONSE TO THE TEXAS COMMISSION ON JAIL STANDARDS NOTICE OF NONCOMPLIANCE TO DALLAS COUNT

April 23, 2007

ITEM	STANDARD VIOLATED	CORRECTIVE MEASURE REQUIRED	ACTION
1.	259.123(3)	Ensure ceiling in wash area at the Cook Chill is made of smooth washable surface.	Repair is complete. Refer to photo in tab A see red arrow showing the new fiber reinforced plastic ceiling.
2.	259.133,.134 &. 136	Reduce the occupancy of single cells, multiple occupancy cells, and dayrooms to comply with approved capacity.	The Jail population has not exceeded 90% occupancy in the last 30 days and all cells and dayrooms have not been utilized above their approved capacity. Sheriff Classification staff has been trained to ensure inmate releases are transferred out before new inmates are assigned to a cell. Refer to population report in tab B.
3.	259.138	Ensure inmate holding cells and detoxification cells are not being utilized above their approved / designed capacities.	The holding cell capacity has been posted and all efforts are being taken to maintain compliance. The construction of the expanded holding area that has been approved by the Jail Commission is being completed this month.
4.	263.30	Repair or replace fire alarm control panels located at North Tower and Kays and ensure they are operable at all times. Ensure fifteen minute fire watches in the affected areas are being conducted as required.	Both panels have been repaired and inspected by the County's Fire Marshal. A bid was awarded on 4/10/2007 to replace the North Tower fire panel. The Sheriff's Jail Audit Team reviews each impacted jail to be sure fire watch rounds are being made and recorded. Fifteen minute fire rounds are being made and recorded.
5.	263.41	Ensure training of staff for emergency situations is being conducted on a quarterly basis to include fire drills and SCBA (air pack) training.	All training has been completed. A central data base is being developed to allow better monitoring and inspection.
6.	263.51(e)(5)	Ensure smoke management systems located in West Tower and George Allen are capable of meeting the smoke management requirements outlined in Texas Minimum Jail Standards.	The West Tower smoke detection system has been tested and is compliant. The smoke evacuation system in some areas failed to meet the appropriate standard. Dallas County has designed and the Jail Commission has approved the plans for a new evacuation system. The new system is out for bid and will be completed on or about 4/2008. The George Allen smoke detection system has been replaced and is being

			<p>tested. Once accepted the smoke evacuation system will be tested. Based on the results a corrective action plan will be developed and implemented.</p> <p>A contract has been issued to an independent certified life / fire safety equipment inspector.</p>
7.	263.55	<p>Ensure all life safety equipment is being inspected, maintained and tested by persons qualified to do so, in order that such equipment is safe, secure and fully operative at all times.</p> <p>Ensure sufficient and prompt care is being provided for sick calls. Maintain records for the Commissions review.</p>	<p>All care slips or kites are dated and timed and then entered into the electronic medical record (EMR). This generates a reminder to provide the initial triage and arrange for appropriate care within the 24 hour time period. Reports are produced from the EMR that show the response time to requests for care.</p> <p>A call center is being planned that when and inmate desires care he/she will call the center with their request for care. The condition will be immediately triaged during the call and sent to the medical team for action in accordance with established acuity levels. This approach will allow full reporting (inmate name, location, time called, health issues, acuity level, number of calls, etc.). The current process will remain in place for those inmates who do not want to use the call center method.</p>
8.	273.2(1)		<p>The Sheriff's Jail Audit Team has reviewed all training records and has found that all employees training is in compliance with appropriate standards. All required forms for temporary jail licenses have been reviewed for compliance.</p> <p>All jails are continually operating with staffing that meets or exceed the appropriate standard. This year 210 detention service officer positions were approved. At this time all but 80 have been filled. Deputy Constables have taken over the hospital/medical transport responsibility that allows sheriff personal to remain in the jails. Overtime is being used to fill in for any remaining shortages.</p> <p>The laundry with existing equipment will run two shifts and process a minimum of clean clothing and other items to</p>
9.	275.2	<p>Ensure that all personnel employed or appointed as jailers or guards are licensed as per the requirements of the Texas Commission on Law Enforcement Officer Standards and Education.</p> <p>Provide one correction officer on each floor where ten or more inmates are housed, with no less than one correction officer per 48 inmates or increment thereof on each floor for direct inmate supervision.</p>	
10.	275.4		
11.	277.2 & .9	<p>Ensure that an exchange of clean replacements for clothing, sheets, towels</p>	

12.		and mattress covers is being completed in accordance to Minimum Jail Standards.	insure at least one change out per week. Additional supervisory personnel and correction officers have been added to the Sheriff's budget and hired to operate the additional shift. New laundry equipment with greater capacity will be installed by the end of August that will allow for two change outs per week.
279.1		Ensure approved sanitation plan is being implemented in the North and West Towers.	The Sheriff is ensuring that cells, dayrooms and other detention areas are cleaned daily. Vents, lights and other areas inspected regularly and cleaned as needed. The Sheriff's Jail audit Team is inspecting all jails for sanitary conditions and reporting their findings regularly to the sheriff and Commissioners Court.
13.	279.3	Ensure preventive maintenance to include necessary repairs is being conducted throughout the facility to ensure a safe and sanitary facility.	The Sheriff on a daily bases inspects the jails and places any item needing maintenance on the appropriate jail's maintenance list. Facilities work all maintenance items on a priority bases. When Maintenance repairs an item in a jail they inspect the whole cell area before leaving to identify and repair any other item needing maintenance. If they are not able to repair an item found during their inspection they will insure that the item is placed on the jails maintenance log report. The Sheriff's Jail Audit Team continually inspects the various jails to insure that maintenance items are being reported and repaired. Maintenance Supervisors on a daily bases inspect a minimum of five completed work orders per jail to insure proper reporting and repair.



Dallas Sheriff's Department  
LUPE VALDEZ, SHERIFF  
133 North Industrial Blvd., LB-31  
Dallas, Texas 75207  
*"A Tradition of Service Since 1846"*

November 27, 2006

Adan Munoz, Jr.  
Executive Director  
Texas Commission on Jail Standards  
P.O. Box 12985  
Austin, Texas 78711

RE: Notice of Non-Compliance Dated November 9, 2006

Dear Director Munoz,

Dallas County has received the Notice of Non-Compliance dated 11/09/06 and the following action has been taken on the two items.

The first violation of Minimum Standard 265.4, "Ensure that an inmate's criminal history is included in his inmate file" has been corrected by placing the inmate's criminal history in their inmate file. Attached is a policy revision instructing the Classification Specialists to place the information in the inmate's jail records that are maintained by the Release Section. There is also a notation on the bottom of the policy that shows additional corrective measures that are underway to more efficiently correct this deficiency.

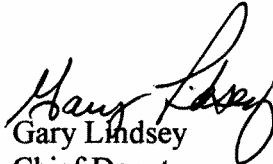
The next listed violation of Minimum Standard 275.1 "Ensure that each inmate is observed face to face at least every hour by a Corrections Officer" has been corrected (please see the attached documentation). "All inmates will be visually accounted for and the name of the officer accounting for the inmates will be listed on all count documents" at least once every hour. Secondly, additional staff has been requested of and approved by the Commissioners Court for the Decker Detention Facility (see attached Commissioners Court documents). A request has also been made to County staff to explore technological solutions to document officer's rounds and face to face contacts.

The above listed changes will correct the violations as noted and it is hoped that they will be acceptable to the Commission. If additional information or corrections are needed, please contact us.

Sincerely,



~~LUPE VALDEZ~~  
SHERIFF



Gary Lindsey  
Chief Deputy  
Office of Detention Services



# MEMORANDUM

RELEASE DIVISION

Date : November 27, 2006  
To : Classification Specialists and Supervisors  
From : J. McDonald Pharr, Captain, Release Division  
Subject : ***Policy Change – Assessments***

When the initial assessment is conducted, the criminal history is run on the DPS Website. This CH is to be printed. When Judicial Information reports are reviewed and contain information that is used in the assessment of the inmate, that information is to be printed.

The CH and any other pertinent information used in the assessment process are to be stapled to the initial assessment form and filed in the inmate jail record maintained by the Release Division.

This policy change is in response to the requirement by the Texas Jail Commission.

***This policy change is effective November 28, 2006.***

**NOTE:** Efforts are underway to have NCIC access in the Classification work area. However, until such time, NCIC CHs must be picked up from Communications on a daily basis. The information contained on the NCIC CH is to be reviewed and if applicable, a reassessment processed. The NCIC CH is to be filed in the inmate jail record .



# MEMORANDUM

## Sheriff's Department Inmate Housing Bureau

**TO** : Gary Lindsey, Chief Deputy, Office of Detentions

**FROM** : Danny Downes, Assistant Chief Deputy, Inmate Housing Bureau

**SUBJECT** : Notice of Non-Compliance

**THROUGH** : Direct

**DATE** : 11/16/2006

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This is to inform you that resolution to the item listed on the Texas Commission on Jail Standards, "Notice of Non-Compliance", reference 275.1, dated 11-09-06 has been resolved or undertaken. This issue has been addressed in the following manner:

All inmates are being observed face-to-face by a jailer at least once every hour per Texas Commission on Jail Standards, Minimum Jail Standards, Chapter 275.1, and Decker Jail SOP "All inmates will be visually accounted for and the name of the officer accounting for the inmates will be listed on all count documents."

In addition Command Staff for the Decker Jail was requested on October 17, 2006 and has been approved by Dallas County Commissioner's Court on Tuesday, November 14, 2006. The addition of Command Staff for the Decker Jail will help minimize further incidents like the one that was the impetus for the noted violations.



DALLAS COUNTY  
COMMISSIONERS COURT ADMINISTRATION

*T  
Dallas Co. file -*

July 26, 2005

Terry Julian, Executive Director  
Texas Commission on Jail Standards  
P.O. Box 12985  
Austin, Texas 78711

Dear Mr. Julian:


Thank you for your letter of April 28, 2005 to the Honorable Margaret Keliher and Sheriff Lupe Valdez offering to help us with a jail staffing study. Since we are in the process of making numerous changes and improvements in our jail systems, we ask that you do not initiate this study at this time, and allow us an opportunity to revisit this issue in a few months when we have completed several initiatives.

We have reviewed all of our jail facilities staffing which resulted in the addition of numerous Detention Service Officers to the North Tower Jail. In addition, we are completing a comprehensive evaluation of our intake work flow and staffing by outside experts. This study includes physical layout and staffing for both law enforcement and health services. The remaining staffing issue that we are addressing is insuring that the 1 to 48 staffing ratio is met during times such as lunch, during breaks and when transporting inmates to locations outside of the jail.

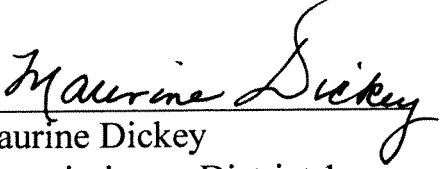
So you and your Commission members can fully see to what extent we are going to address our areas of non-compliance, we have attached a copy of our latest response. Once you have reviewed this information, you will see we are sparing no resources in our commitment to correcting these problems. In addition to all of this, we are sure your staff has updated you on the design of our new \$60,000,000 four story, 2300 bed direct supervision jail that will be located immediately south of our West Tower Jail. Based on all of the above, you must agree that we are going above and beyond the norm to have the finest jail system in the state.

Once again, thank you for your cooperation in this matter and delaying this staffing project until we have completed our initiatives and can seek your input at that time. Should you have any further questions about this request, please feel free to contact any of us or our Administrator Allen Clemson at 214/653-7327.

Sincerely,



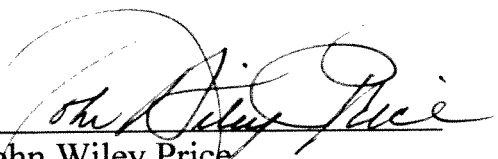
Margaret Keliher  
County Judge



Maurine Dickey  
Commissioner, District 1



Mike Cantrell  
Commissioner, District 2



John Wiley Price  
Commissioner, District 3



Kenneth A. Mayfield  
Commissioner, District 4

**DALLAS COUNTY'S RESPONSE  
TEXAS COMMISSION ON JAIL STANDARDS  
COUNTY JAIL INSPECTION REPORT**

**COUNTY OF DALLAS**

**DATE: February 28-March 03, 2005  
Response from County 7/20/2005**

**AREAS OF NON-COMPLIANCE**

<b>Item</b>	<b>Section</b>	<b>Paragraph</b>	<b>Comments</b>
1	259	.138	<p>Inmate holding cells and detoxification cells located in the Intake Processing area and Release have been utilized beyond their approved capacities. The Intake holding cell area has been used to hold up to 350 inmates at one time in an area with available seating for 63 inmates (8 are for male detoxification, 41 are for male holding, and 14 are for female holding). During a walk through inspection of the Release area, inspectors found overcrowded holding cells. Furthermore, the Detoxification Cell was also being utilized to hold inmates that were not going through the detoxification process. The benches located inside the Intake Holding area measured 15" tall, which is less than the 17" to 19" requirement.</p> <p><b>RESPONSE:</b> A plan was approved by TCJS that was later withdrawn. We have now hired consultants and experts to develop a program and design that will improve work flow, align space and staffing to be in compliance with jail standards. The first draft of this report will be complete on July 28<sup>th</sup>. This project will also address a complete review of our medical intake screening.</p>
2	259	.138	<p>Holding cells are being utilized in excess of the forty eight hour time limit. Classification records revealed that inmates are not being classified and housed within forty eight hours.</p> <p><b>RESPONSE:</b> Holding cells are being used in compliance with standards and inmates or classified within the required time period.</p>
3	259	.167	<p>Two-way voice communication has not been maintained at all times. The intercom system located in the West Tower Facility is not capable of communicating with inmates that are secured inside the single cells. The call button located inside the cell alerts the control panel, but does not allow for two-way voice communication unless the inmates are permitted access to the dayroom area. Note: Dallas County has a plan to rectify the intercom system deficiency in the West Tower, however; no work has been initiated at this time.</p> <p><b>RESPONSE:</b> Design has been completed and the contract for the new system awarded. The project started on July 11, 2005 and will</p>

**DALLAS COUNTY'S RESPONSE  
TEXAS COMMISSION ON JAIL STANDARDS  
COUNTY JAIL INSPECTION REPORT**

be completed in 349 days.

- |   |     |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|---|-----|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4 | 263 | .21       | <p>Fire resistant mattress covers are not being provided. Mattresses, when covered, are being covered with materials that are not fire retardant, anti-bacterial, stain resistant, or easily cleaned.<br/><b>RESPONSE:</b> In full compliance.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 5 | 263 | .51(e)(5) | <p>The smoke management system located in the West Tower Facility is not capable of meeting the smoke management requirements outlined in Texas Minimum Jail Standards. The system does not detect smoke in all affected areas within 60 seconds. The smoke management system is not capable of removing smoke from the affected areas within the required 15 minutes from the time of system activation. Note: A test of the system was conducted on a retrofitted cell that did meet minimum requirements. This deficiency will remain an issue until all the cells throughout the facility have been retrofitted.<br/>Note: Several deficiencies in the smoke detection and evacuation system at the George Allen Facility have been noted by the Dallas County Fire Marshall in the annual fire inspection. As of this date, there have been no corrective actions taken. These deficiencies need to be addressed and corrected.<br/><b>RESPONSE:</b> In the West Tower all cells will have been retrofitted by the end of September with improved smoke detection and achieve activation within the 60 second standard. With the improved detection some of the cells have not re-set within 15 minutes indicating adequate smoke removal has not been achieved. We continue to address this issue and will report progress as requested. A code review consultant has been retained to review the Allen Jail. This report will identify any deficiencies that need to be addressed. The report will be completed after the consultant meets with TCJS staff.</p> |
| 6 | 263 | .55       | <p>During a test of the smoke detection system on the fourth floor of the Decker Facility, the main line of the sprinkler system ruptured. The system shall be inspected and tested by persons qualified to do so before re-occupancy of this facility.<br/><b>RESPONSE:</b> Repairs have been made and the system is at 100%.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 7 | 271 | .3        | <p>Staff, whose duties include classification, shall undergo at least four hours of training on the principles, procedures and instruments for classification assessments, housing assignments, reassessments and inmate needs. The classification division was unable to produce any training records upon request. Staff indicated that training has not</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

**DALLAS COUNTY'S RESPONSE  
TEXAS COMMISSION ON JAIL STANDARDS  
COUNTY JAIL INSPECTION REPORT**

been provided for employees.

**RESPONSE:** All personnel have been trained as required by jail standards.

- |    |     |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|----|-----|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 8  | 273 | .2(1) | <p>Efficient and prompt care is not being provided for sick calls. Inmates who submit sick call request are not being seen within 72 hours as stated in the UTMB medical policy. Review of records for the past few months revealed that inmates are being treated/seen on an average of 6 days.</p> <p><b>RESPONSE:</b> The County and the County Hospital District have retained numerous consultants that are looking at the over all jail health care system. Pending the completion of this project UTMB the County's jail health provider continues to provide timely care.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 9  | 273 | .7    | <p>Inmates are not being tested for tuberculosis on or before the 7<sup>th</sup> day of confinement. Inmates who have been confined for more than 12 months are not being re-tested.</p> <p><b>RESPONSE:</b> A new intake TB screening process has been developed. It is much improved but has not been audited.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 10 | 275 | .4    | <p>The Dallas County Jail has failed to meet the staffing plan that was agreed upon between the Texas Commission on Jail Standards and Dallas County officials. The plan was approved as follows:</p> <p><u>North Tower:</u> The 1-48 officer to inmate ratio for inmate supervision will encompass the entire facility rather than individual floors in relation to the actual inmate population. Housing area control room operators may be counted in the ratio.</p> <p>Deficiencies noted: Staff is leaving the security perimeter for lunch breaks, medical and court transports, or hospital duty at Parkland Memorial Hospital. There is no shift relief when staff leaves the facility for emergencies or illness during shifts.</p> <p><u>Sterret West:</u> The 1-48 officer to inmate ratio for inmate supervision must be maintained on each floor of the building. Housing area control room operators may be counted in the ratio, as long as 4 rovers are provided on day and evening shifts, and 3 rovers are provided on deep nights.</p> <p>Deficiencies noted: Rovers are leaving the security perimeter for lunch breaks, transports to court, transports to Parkland Memorial Hospital, or duty at Parkland Memorial Hospital. Supervisors can</p> |

**DALLAS COUNTY'S RESPONSE  
TEXAS COMMISSION ON JAIL STANDARDS  
COUNTY JAIL INSPECTION REPORT**

not always fill required positions with overtime when staff does not report for duty. There is no shift relief when staff leaves the facility for emergencies or illness during shifts.

George Allen: The 1-48 officer to inmate ratio for inmate supervision must be maintained according to the following:

Floors 8, 11, & 12: 3 floor officers and 1 control room operator on each floor.

Floor 10: 2 floor officers and 1 control room operator.

2 rovers: 1 between floors 8 and 10; 1 between floors 11 and 12.

Housing area control room operators may be counted in the ratio.

Deficiencies noted: Rovers are leaving the security perimeter for lunch breaks, transports to court, transports to Parkland Memorial Hospital, or duty at Parkland Memorial Hospital. Supervisors can not always fill required positions with overtime when staff does not report for duty. There is no shift relief when staff leaves the facility for emergencies or illness during shifts.

Susan B. Kays: The 1-48 officer to inmate ratio will encompass the entire facility. The transfer and control room officers can not be counted in this ratio.

Deficiencies noted: Officers are leaving the security perimeter for lunch breaks, transports to court, transports to Parkland Memorial Hospital, or duty at Parkland Medical Hospital. Supervisors can not always fill required positions with overtime when staff does not report for duty. There is no shift relief when staff leaves the facility for emergencies or illness during shifts.

These staffing plans shall be met **at all times**. It has become evident that, even through the use of overtime, required positions can not always be filled. Inspectors feel the staffing plans should be re-visited due to safety and security reasons.

**RESPONSE:** Eleven staff positions have been added to the North Jail Tower. The Sheriff and Commissioners Court continue to develop a permanent staffing plan to address absences of staff causing a less than 1 to 48 ratio. Until these plans are completed this summer and until they are put in place the Sheriff continues to use overtime to insure that compliance to the 1 to 48 ratio is maintained at all times.

**DALLAS COUNTY'S RESPONSE  
TEXAS COMMISSION ON JAIL STANDARDS  
COUNTY JAIL INSPECTION REPORT**

11      279

.3      Preventive maintenance, in the George Allen Facility, to include necessary repairs, shall be conducted to ensure a safe, secure, and sanitary facility. Rust and erosion problems were discovered in wet areas, several showers were inoperative violating the 1:12 shower to inmate ratio, the ceiling was leaking on floor 11, and several drains and showers were backed up throughout the facility. In the West Tower there was evidence of rust problems in the showers located in the dayrooms of the eight bed multiple occupancy cells. The North Tower had several types of plumbing problems located throughout the facility. These problems included inoperative toilets, lavatories, and showers.

**RESPONSE:** All maintenance issues have been resolved. All rust issues in the Allen Jail have been addressed. In the West Tower matching glazed brick tile is being installed to address concerns and will be complete on August 8<sup>th</sup>.

Inspectors Note: Direct vision into inmate occupied areas by the public shall be precluded. During visitation at the George Allen Facility, the public can view directly into inmate dayrooms, toilet and shower areas, and some inmate housing. Corrective measures need to be implemented.

**RESPONSE:** An architectural solution is being developed.

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Inspectors George H Johnson, Dennis Cisneros, and Russell Biehle



DALLAS COUNTY  
COMMISSIONERS COURT

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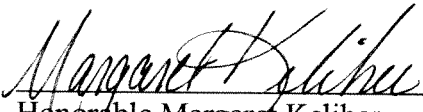
May 24, 2004

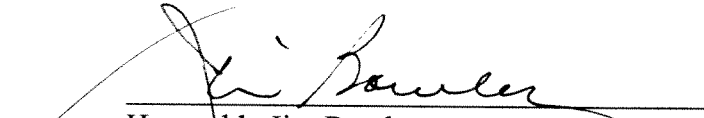
Terry Julian, Executive Director  
Texas Commission on Jail Standards  
P.O. Box 12985  
Austin, Texas 78711

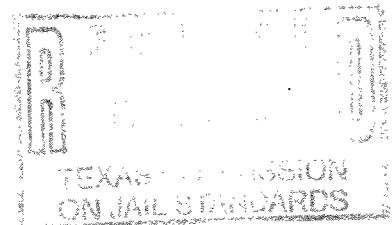
Dear Mr. Julian:

Enclosed please find Dallas County's Jail Inspection Corrective Action Plan. We find that this document effectively addresses each of the deficiencies identified in your May 3, 2004 notice of Dallas County's failure to comply with minimum standards established in V.T.C.A. Government Code, Chapter 351, and the rules of the Texas Commission on Jail Standards. Should you have any questions on this matter, please contact Allen Clemson (214.653.7327) at your earliest opportunity.

Sincerely,

  
\_\_\_\_\_  
Honorable Margaret Keliher  
Dallas County Judge  
411 Elm Street  
Administration Building, 2<sup>nd</sup> Floor  
Dallas, Texas 75202

  
\_\_\_\_\_  
Honorable Jim Bowles  
Dallas County Sheriff  
133 N. Industrial Blvd.  
LB 31  
Dallas, Texas 75207



# JAIL INSPECTION CORRECTIVE ACTION PLAN

## May 24, 2004

Item	Section & Paragraph	Comments	Finding	Actions Initiated
1.	259.138, 139	<p>A. Inmate holding and detoxification cells located in the intake processing area were being utilized beyond their approved capacity. The holding cell area was being used to hold 107 inmates in an area with available seating for 43 inmates.</p> <p>B. Furthermore, the detoxification cell was also being utilized to hold inmates that were not going through the detoxification process.</p>	<p>B. County does not use this area for holding inmates for detoxification.</p>	<p><b>A. IMMEDIATE:</b> Increase monitoring of the number of inmates in holding to ensure that capacity is not exceeded.</p> <p><b>LONG TERM:</b> 1) Evaluate the impact of having inmates in 1<sup>st</sup> floor holding waiting for classification to be moved to the 2<sup>nd</sup> floor to reduce the demand on the 1<sup>st</sup> floor hold cells. Evaluation to be completed by September 1, 2004. 2) Evaluate the current holding cells and increase capacity to the maximum limit allowed under Commission standards. Raise seating in the 1<sup>st</sup> floor detoxification holding so it can be used for regular holding cells. Evaluation to be completed by September 1, 2004.</p> <p>B. Amend Jail management plan to clearly show the location being used for detoxification holding cells.</p>
2.	259.167	<p>Two-way voice communication has not been maintained at all times.</p> <p>A. The intercom system located in the West Tower Facility is not capable of communicating with inmates that are secured inside the single cells. The</p>	<p>A. The system is not designed to operate the way the Commission standards require. The system has passed previous inspection.</p>	<p>A. The Commissioners Court has approved funding for a replacement intercom system for the West Tower. The</p>

# JAIL INSPECTION CORRECTIVE ACTION PLAN

## May 24, 2004

		<p>call button located inside the cell alerts the control panel, but does not allow for two-way voice communication unless the inmates are permitted access to the dayroom area.</p> <p>B. The intercom system at the Frank Crowley Building Court Desk was not capable of maintaining two-way voice communication at all times. At the time of the inspection, the voice activated intercom system was turned off in the areas that were being inspected.</p>	<p>When an inmate in a cell wishes to speak with a DSO they push a button in the single cell that turns on a light in the control center. When the DSO notices the light he/she can open the door to the cell and let the inmate use the intercom in the day room or send a DSO to the cell to determine what the inmate needs. The panel light in the control center only stays on while the cell button is pushed in by an inmate.</p> <p>The proposed fix is an intercom system where the intercom call light in the control centers once activated stays on until the inmate call has been answered.</p> <p>B. No system problems.</p>	<p>replacement system will be fully compliant with Commission standards. It will require 12 to 18 months to install and cost \$700,000. The new system will have latch in switches in the cells that will cause the notice light to remain on until reset by the control center or guard. Each cells will not have an individual intercom device.</p> <p>B. Staff has been trained to use the system as it was designed. Supervisors will monitor use of the intercom to insure it is compliant with Commission regulations.</p>
3.	263.51(e)(5)	<p>The smoke management system located in the West Tower Facility is not capable of meeting the smoke management requirements outlined in Texas Minimum Jail Standards. The system did not detect smoke in the affected area within 60 seconds. The smoke management system was not capable of removing smoke from the affected area within the required 15 minutes from the time of</p>	<p>A one-minute duration smoke bomb was set off in a closed single cell without a detector. The smoke filled the cell and the adjoining dayroom. The vestibule and dayroom detectors did not initiate. The inspector sprayed "canned" smoke at one of the detectors and it did initiate the smoke exhaust system. During the smoke evacuation process, the remaining detector</p>	<p>The West Tower smoke detection system deficiencies in the dayroom and cells that failed the Commissions inspection are being evaluated. Airflow diverters have been installed in each cell to increase air movement. Detection and evacuation in the non compliant dayroom and cells is now within Commission standards. Testing is proceeding to</p>

# JAIL INSPECTION CORRECTIVE ACTION PLAN

May 24, 2004

		<p>system activation. Furthermore, there was evident smoke migration to the adjacent corridors.</p>	<p>initiated. The smoke evacuation system performed as designed.</p>	<p>every cell in the West Tower. When Commission's standards are not met air diverters will be installed and other measures taken all areas are compliant. Fire Wardens and supervisory personnel will increase patrols and fire watch responsibilities until all areas are compliant. Total assessment and corrective measures to be in place within 12 months.</p>
4.	273.4	<p>A health screening form has not been completed on all inmates upon admission into the intake Processing Area.</p>		<p>Staff has been trained and forms are being completed on all inmates upon admission.</p>
5.	273.7(a)	<p>Annual TB screening of all employees has not been conducted.</p>		<p>All employees have been tested and the Sheriff has implemented a plan to ensure tests are current in future years.</p>
6.	271.1(b)(3)	<p>The Jail is not following the approved classification plan on file. Classification reassessments are not being conducted within 90 days of initial custody assessment.</p>		<p>A daily report of all inmates that have been in jail for 60 is being provided to classification staff. Staff is following-up with all identified inmates to reassess classification prior to the 90 requirement. All reassessments are current.</p>
7.	275.4	<p>The Jail has not maintained the 1:48 staff to inmate ratio for inmate supervision at all times. Officers assigned to direct and supervise programs, services and activities outside the inmate housing areas can not be included in the staffing ratio. Furthermore, Transfer staff</p>		<p>Staffing levels in all jail facilities are being evaluated to insure compliance with Commission standards. It is anticipated that staffing will be increased in at least two jails as well as providing additional guards to be assigned</p>

# JAIL INSPECTION CORRECTIVE ACTION PLAN

## May 24, 2004

		can not be included if they leave their assigned facility.		to inmates in medical facilities. The evaluation will be complete on or about July 1 <sup>st</sup> . With all necessary staffing to be in place no later than October 1, 2004. Reassigned personnel, extra help and overtime will be used to maintain the appropriate staffing levels until additional personnel is budgeted.
8.	279.3	<p>A. The Decker Facility – Maintenance and sanitation issues shall be addressed before the Facility can be opened for occupancy.</p> <p>B. West Tower – (1) Vents and air ducts throughout are filled with dust and/or obstructed with paper, preventing proper ventilation.</p> <p>(2) Several smoke detectors are not covered with a protective guard.</p> <p>(3) The chain link panels that secure the indoor recreation area have been vandalized.</p> <p>(4) Shower areas identified to have persistent mold/mildew build-up due to insufficient ventilation and/or sanitation.</p> <p>C. Allen Jail – (1) Vents and air ducts throughout are filled with dust and/or obstructed with paper,</p>		<p>A. Will be scheduled prior to occupancy.</p> <p>B. (1) Cleaning has begun and will be completed in 90 days. .</p> <p>(2) Covers have been ordered and will be installed when they are received. Estimated to be complete in 90 days.</p> <p>(3) Replacement panels were requisitioned on January 30<sup>th</sup> and will be installed as soon as received. Estimated to be completed in 90 days.</p> <p>(4) Cleaning has begun and will be completed in 90 days.</p> <p>C. (1) Cleaning has begun and will be completed in 90 days.</p>

# JAIL INSPECTION CORRECTIVE ACTION PLAN

## May 24, 2004

		<p>preventing proper ventilation.</p> <p>(2) Several light switch and drain covers are secured with non-security screws.</p> <p>(3) Several sinks were found to be inoperable.</p> <p>(4) Shower areas identified to have persistent mold/mildew build-up due to insufficient ventilation and/or sanitation.</p> <p>D. Kays Jail – (1) Several shower covers were not equipped with security screws.</p> <p>(2) Shower areas identified to have persistent mold/mildew build-up due to insufficient ventilation and/or sanitation.</p>	<p>(2) 30 light switches and 3 drains were found.</p> <p>(3) 12 out of 500 inoperable sinks were found.</p> <p>(1) These are the original drains that passed previous inspection. They are not detention grade.</p>	<p>(2) All items have been repaired.</p> <p>(3) All items have been repaired</p> <p>(4) Cleaning has begun and will be completed in 90 days.</p> <p>(1) Drains are being installed. Estimated to be completed in 90 days.</p> <p>(2) Cleaning has begun and will be completed in 90 days.</p>
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