

# ANNUAL JAIL REPORT

County:	<u>Montague</u>		
Sheriff:	<u>Paul Cunningham</u>	Judge:	<u>Rick Lewis</u>
email	<u>pcunningham@montaguesheriff.com</u>	email	<u>co.judge@co.montague.tx.us</u>
Jail Administrator:	<u>Carolyn Berryman</u>	Inspector:	<u>Jackie Semmler</u>
email	<u>cherryman@montaguesheriff.com</u>		

Last Inspection November 18, 2014 Compliant Yes Inspection Date(s) January 17, 2015  
 Remedial Order N/A Effect: \_\_\_\_\_

<b>Reportable Incidents</b> <small>(Previous 12 month History)</small>	Fires <u>0</u>	Escapes <u>0</u>	FOR _____
	Deaths <u>0</u>	Walkaway <u>0</u>	FOR _____
	Suicides <u>0</u>	Secured <u>0</u>	

**Contract Inmates Housed**

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

Date Plans Approved July 26, 2012

1. **Facility Name** Montague County Jail  
 Address 100 Grand, Montague, TX Zip Code 76251  
 Phone # (940) 894-2871 Fax # (940) 894-8448  
 Built 1982 Renovated N/A Addition N/A  
 Type Max Number of Variances 0

Drill Time 48 sec  
 Facility Capacity 101  
 Average Daily Population 63  
 Housing Total this Date 63  
 Holding Total this Date 1

2. **Facility Name** \_\_\_\_\_  
 Address \_\_\_\_\_ Zip Code \_\_\_\_\_  
 Phone # \_\_\_\_\_ Fax# \_\_\_\_\_  
 Built \_\_\_\_\_ Renovated \_\_\_\_\_ Addition \_\_\_\_\_  
 Type \_\_\_\_\_ Number of Variances \_\_\_\_\_

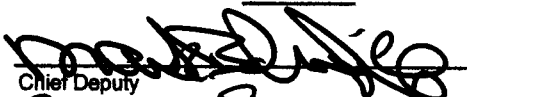

Drill Time \_\_\_\_\_  
 Facility Capacity \_\_\_\_\_  
 Average Daily Population \_\_\_\_\_  
 Housing Total this Date \_\_\_\_\_  
 Holding Total this Date \_\_\_\_\_

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><b>Housing Capacity</b> <u>101</u></p> <table style="width: 100%;"> <tr><th>Cells</th><th>Capacity</th></tr> <tr><td>Sep Cells</td><td><u>5</u></td></tr> <tr><td>Single Cells</td><td><u>14</u></td></tr> <tr><td>M.O. Cells</td><td><u>13</u></td></tr> <tr><td>Dorms</td><td><u>0</u></td></tr> <tr><td>Neg Press Cells</td><td><u>0</u></td></tr> <tr><td>Medical Cells</td><td><u>0</u></td></tr> </table> <p><small>Notes:</small></p>	Cells	Capacity	Sep Cells	<u>5</u>	Single Cells	<u>14</u>	M.O. Cells	<u>13</u>	Dorms	<u>0</u>	Neg Press Cells	<u>0</u>	Medical Cells	<u>0</u>	<p><b>Holding Capacity</b> <u>16</u></p> <table style="width: 100%;"> <tr><th>Cells</th><th>Capacity</th></tr> <tr><td>Holding Cells</td><td><u>2</u></td></tr> <tr><td>Detoxification Cells</td><td><u>2</u></td></tr> <tr><td>Violent Cells</td><td><u>0</u></td></tr> </table> <p><b>Construction Security Level</b></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>101</u></td></tr> </table>	Cells	Capacity	Holding Cells	<u>2</u>	Detoxification Cells	<u>2</u>	Violent Cells	<u>0</u>	Minimum Capacity	_____	Medium Capacity	_____	Maximum Capacity	<u>101</u>	<p><b>Females</b> <u>13</u> <small>(Female Population Today)</small></p> <table style="width: 100%;"> <tr><td># of Cells</td><td><u>2</u></td></tr> <tr><td># of Bunks</td><td><u>20</u></td></tr> </table> <p><b>Contract Inmates</b>  <u>100 + Capacity (30% + Non - TX)</u>  <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	# of Cells	<u>2</u>	# of Bunks	<u>20</u>
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Population: **Housing** 63 **Hold/Detox/Violent** 1 **Total System Population** 64  
(During inspection)  
 Total Inspection Time 9.5 hours **Total Average Daily Population** 63.00

  
 Chief Deputy  
  
 Jail Administrator

Interview with Court Representative  Yes  No

  
 Court Representative



# Texas Commission on Jail Standards

Montague County Jail

Montague, Texas

November 17, 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

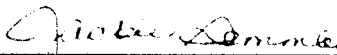
*Jackie Semmler*  
Jackie Semmler, TCJS Inspector

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 12986 Austin, Texas 78711 (512) 463-5505 Fax (512) 463-3185 or at our agency website at [www.tcjs.state.tx.us](http://www.tcjs.state.tx.us).

# TEXAS COMMISSION ON JAIL STANDARDS - INSPECTION REQUIREMENTS REVIEW



Jackie Semmler, TCJS Inspector

Facility Name: Montague County Jail

Date: November 17, 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.
265	Admission	Reviewed a random sample of 6 inmate files. Interviewed staff. Reviewed policy.
267	Release	Reviewed a random sample of 6 inmate files. Interviewed staff.
269	Records/Procedures	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation. Provided staff with life safety form. <u>Technical assistance provided.</u> This inspector provided technical assistance in reference to the Veterans Re-Entry System service deadline dates and the monthly miscarriage report. Staff will attend the conference call on November 20, 2015. After reviewing medical records it was determined that procedures were changed in October and the nurse and jailers do not initial the MARS when medication is dispensed to inmates. Issue was addressed and corrected on site. The nurse and staff will begin to initial the MARS indicating that they dispensed medications. <u>Follow up action required-</u> The jail administrator will send an email once the VRSS account has been activated and they are submitting reports, but no later November 27, 2015. This inspector will follow up within 30-90 days and review a random selection of medication administration records.
271	Classification	Reviewed a random selection of 6 inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff. <u>Technical assistance provided.</u> Ensure that it is documented when jailers receive four hour objective jail classification training. Staff was unable to provide documentation that jailers received training in accordance with minimum jail standards. <u>Follow up action required-</u> Staff will conduct a four hour objective jail classification training for jailers that have not received training no later than December 31, 2015. Classification will only be conducted by Capt. Berryman, Jean Myers and Clint Cearley until all other jailers are trained. It was recommended that all jailers complete the online training provided by TEEX.
273	Health Services	Reviewed a random selection of 6 files. Interviewed staff and inmates. Reviewed training records. Reviewed policy. <u>Technical assistance provided.</u> Ensure that the county employees that utilize inmates for work crews are tested annually for tuberculosis. It was determined that the county employees are not tested annually. Issue was addressed and corrected on site. The county employees were tested prior to the conclusion of the annual inspection. <u>Follow up action required-</u> The jail administrator will scan and email the final results to this inspector no later than Friday November 20, 2015.
275	Supervision	Reviewed a random selection of 22 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.
285	Exercise	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates. <u>Technical assistance provided.</u> Ensure that jailers are documenting the time in and time out when offering trusty's physical recreation. Issue was addressed on site. <u>Follow up action required-</u> This inspector will follow up within 30-90 days and review documentation.

**TEXAS COMMISSION ON JAIL STANDARDS - INSPECTION REQUIREMENTS REVIEW**

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.
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	Variances	Not applicable.
xxx	Remedial Orders	Not applicable.
xxx	Complaints	Not applicable.
xxx	CCQ	CCQ inquiries are being submitted through TLETS as required.