Facility Name:		Sutton Co	o. Jail Date	: September 15, 2016
Item 1	Section 263	Paragraph .56	Comments  Emergency power equipment shall be tested at least transferred to the circuits at least monthly.	st once each week and the electric load
	On the day of inspection, it was determined that a load transfer to the circuits conducted in January and June 2016.			a load transfer to the circuits was not
2 265		.3	Observation During Holding. Inmates confined in a h shall be observed by facility personnel at intervals no	•
			Staff is exceeding the 30 minute observations excess of 30 minutes, at times.	of inmates in detox and holding in
3	273	.3	All medical instructions of designated physicians sha After reviewing an inmate medical file and inter that an inmates medication was released to ano yet been refilled. Last received medication 7/16/2	viewing the inmate, it was determined ther inmate. The medications have not
4	273	.2(1)(2)	Each facility shall have and implement a written plan inmate medical, mental, and dental services. The plan (1) provide procedures for regularly scheduled sick of (2) provide procedures for referral for medical, mental	n shall: alls;
			After interviewing inmates, it was determined to medical services and have not been seen by the request to see the doctor, it was determined the having abdominal pain and was unable to eat. The appointment has yet to be made. The second receive treatment for HEP C and an appointment	e doctor. After reviewing the inmates at one inmate had stated that he was e request was sent on 9/7/2016 and an request submitted on 9/8/2016 was to
5	275	.4	Inmates shall be supervised by an adequate number law and this chapter. One jailer shall be provided on more inmates are housed, with no less than 1 jailer peach floor for direct inmate supervision. This jailer shinmate supervision not less than once every 60 minusupervisors, jailers and other essential personnel as provided to perform required functions. A plan concurand sheriff's office, which provides for adequate and be submitted to the Commission for approval. This recommission on Jail Standards from requiring staffing when deemed necessary to provide a safe, suitable, submission of variance requests as provided by state.  On the day of inspection, it was determined the facility with 4 jailers on staff. One jailer will be There is not a sufficient number of jailers to cover.	each floor of the facility where 10 or er 48 inmates or increment thereof on all provide documented visual tes. Sufficient staff to include accepted by the Commission shall be tred in by both commissioners' court reasonable staffing of a facility, may alle shall not preclude the Texas in excess of minimum requirements and sanitary facility nor preclude te or Chapter 299 of this title.  In one jailer has resigned, leaving the out on medical leave due to surgery.

6 279 .3 Facility Maintenance. Preventive maintenance, to include necessary repairs, shall be conducted to ensure a safe, secure, and sanitary facility.

There is a leak in the main hall of the facility that needs to be addressed.

The following issues were noted during the walkthrough of the facility:

Dorm- The wall is rusting in the toilet area and the shower is inoperable. The sink in the closet has no hot water.

- A 3, there is no hot water in the lavatory.
- B1, there is no hot or cold water in the lavatory.
- B2, there is no hot water in the lavatory.
- B3, there is no hot or cold water in the lavatory.
- C dayroom, the intercom button has been removed and intercom is inoperable.
- C1, there is no hot water in lavatory.
- C2, there is no hot or cold water in lavatory.
- D dayroom, the parts for the shower have been removed and the shower is inoperable.
- D1, there is no hot water in the lavatory.
- D2, there is no hot or cold water in the lavatory.

7 283 .1(3)© Provisions shall be made for at least twenty-four hours written notice to be given to the inmate of the claimed violation or charges against him/her.

After reviewing a disciplinary report, it could not be verified when the inmate was offered the right to waive a hearing.

Jackie Semmler, T.C.J.S. Inspector