

**TEXAS COMMISSION ON JAIL STANDARDS  
JAIL INSPECTION REPORT**

**Facility Name:** Maverick Co. Jail - Tom Bowles Detention Center

**Date:**

April 12-13, 2017

Item	Section	Paragraph	Comments
1	263	.42	<p>Each facility, after consultation with the local fire department or Texas Commission on Fire Protection, shall have and implement a written plan, approved by the Commission, for fire prevention and a fire hazard inspection checklist which shall be evaluated no less than each calendar quarter.</p> <p><b>During the review of life safety paperwork, the Quarterly Fire Prevention Checklist for the last two quarters for 2016 and the first quarter of 2017 could not be located. The administration contacted the compliance officer and she explained that she had not done the required checklist since taking the position in October of 2016.</b></p>
2	263	.55	<p>Inspections, Maintenance, Testing. All life safety equipment shall be inspected, maintained, and tested by persons qualified to do so (whether under vendor contract, by state or private agency or otherwise) in order that such equipment shall be safe, secure, and fully operative at all times.</p> <p><b>During the inspection of the facility fire panel, it was discovered that it was overdue for the annual inspection. The last annual (Blue Tag) was completed on September 4, 2015. The annual inspection should have been completed no later than September 4, 2016. Also, on day of inspection, the fire control panel had multiple mapping errors causing the panel to be in trouble mode. Upon the inspectors arrival, a fire company was on-site attempting to address the troubles with the system. The company issued a Red Tag at end of day on April 12, 2017 for ground faults / system impaired.</b></p>
3	263	.70	<p>Adequate records of all required life safety plans, drills, and inspection of equipment shall be maintained and shall be readily available for inspection by the commission. The records shall include date, time, results, and signature of person conducting inspection.</p> <p><b>During the review of life safety paperwork, it was determined that the Monthly Equipment Checks could not be located for dates after June of 2016. The administration contacted the compliance officer and she again explained that she had not completed the monthly equipment checks since taking the position in October of 2016. It also appears that some of the documentation could have been misplaced or lost.</b></p>



Phillip Bosquez, T.C.J.S. Inspector