

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

Facility Name: Delta

Date:

October 5, 2020

Item	Section	Paragraph	Comments
1	263	0.7	Records. 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.

During the review of life safety training it was noted that staff did not sign the training records for the 1st, 2nd and 3rd quarter of 2020. Additionally, the individual conducting the training did not sign the training record, and there was no supporting documentation that life safety training was conducted on the dates specified on the training records.



Michael L. Gravitt, T.C.J.S. Inspector



Jason Jouett, T.C.J.S. Inspector

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Texas Commission on Jail Standards