

TEXAS COMMISSION ON JAIL STANDARDS *File*

EXECUTIVE DIRECTOR
Brandon S. Wood



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Gregg

September 6, 2022

The Honorable Bill Stoudt
Gregg County Judge
101 E. Methvin, Ste. 300
Longview, TX 75601-7236

and


Sheriff Maxey Cerliano
Gregg County Sheriff
101 E. Methvin, Suite 559
Longview, TX 75601

Dear Judge Stoudt and Sheriff Cerliano,

Pursuant to the provisions of V.T.C.A. Government Code, Section 511.011 and Title 37, Texas Administrative Code (Chapter 297, Section 5, Texas Minimum Jail Standards), you are hereby notified that the jail in your county fails to comply with minimum standards established under V.T.C.A. Local Government Code, Chapter 351, and the rules of this Commission, and that appropriate corrective measures must be initiated. A reasonable completion date for corrective measures should be set. Failure to initiate appropriate corrective action may cause a remedial order to be issued and enforced, or other appropriate action taken. **In accordance with Chapter 297, Section 6, Texas Minimum Jail Standards, please notify this agency in writing within thirty (30) days of receipt of this notice as to actions initiated.**

The attached page(s) indicate minimum standards violated, corrective measures required, and date by which corrective measures must be initiated. Please reference the Inspection Requirements Review and Jail Inspection Report issued on August 29-31, 2022, detailing the specific issues that resulted in the issuance of this notice of non-compliance.

Issued this 6th day of September 2021
Texas Commission on Jail Standards

By 
Brandon S. Wood, Executive Director

BW/cw

Judge Bill Stoudt, Longview, Chair
Dr. Esmail Porsa, M.D., Parker, Vice-Chair
Ross Reyes, Melissa

Sheriff Kelly Rowe, Lubbock
Sheriff Raul "Pinky" Gonzales, Refugio
Patricia M. Anthony, Garland

Commissioner Ben Perry, Waco
Duane Lock, Southlake
Monica McBride, Alpine

TEXAS COMMISSION ON JAIL STANDARDS - COMPREHENSIVE INSPECTION REQUIREMENTS REVIEW


Michael Gravitt, TCJS Inspector

Facility Name: Gregg County Jail

Date: August 29-31, 2022

Chapter	Title	Comments
259	New Construction	Conducted a walk 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. Technical assistance provided - The fire alarm panel at the Marvin A Smith Facility was inspected by the fire alarm company on March 17, 2022. The alarm company failed to properly tag the alarm panel following the annual inspection. Administration was able to make contact with the alarm company who responded and placed a tag on the alarm panel. Issue was addressed with administration to be mindful of inspection tags within the facility and ensure that they are within date and properly displayed.
265	Admission	Reviewed a random sample of 50 inmate files. Interviewed staff. Reviewed policy.
267	Release	Reviewed a random sample of 10 inmate files. Interviewed staff.
269	Records/Procedures	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.
271	Classification	Reviewed a random selection of 50 inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff.
273	Health Services	Reviewed a random selection of 50 files. Interviewed staff and inmates. Reviewed training records. Reviewed policy. Deficiency noted, see report. Technical assistance provided - During the review of Medication Administration Records (MARs), multiple records were found to be missing documentation that medication is administered in accordance with written instructions of a physician. Multiple days were observed on multiple MAR records to be missing signatures/initials indicating that medications were administered. Issue was addressed with administration. Follow-up action required - Within the next 30 days, administration will develop a plan of action to ensure that medications are being administered in accordance with written instructions of a physician and address the missing documentation observed on the Medication Administration Records.
275	Supervision	Reviewed a random selection of 137 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 30 disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate
283.3	Grievance	Reviewed 20 inmate grievance/complaints. Reviewed policy. Interviewed staff and inmates.
285	Exercise	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates.
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	Reviewed facility variiances.
xxx	Remedial Orders	Not applicable.
xxx	Complaints	Not applicable.
xxx	CCQ	CCQ standards are being met by the facility as required by TLETS.

RECEIVED
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ON JAIL STANDARDS

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NOTICE OF NON-COMPLIANCE GREG COUNTY JAIL

September 6, 2022

Please reference the Inspection Requirements Review and Jail Inspection Report issued on August 29-31, 2022, detailing the specific issues that resulted in the issuance of this notice of non-compliance.

Minimum Standards Violated:	Corrective Measure Required	Date Corrective Action Must Be Completed
273.2(7)	Provide procedures for the distribution of prescriptions in accordance with written instructions from a physician by an appropriate person designated by the sheriff/operator. Review of Medication Administration Records failed to show that medications are distributed in accordance with written instructions from a physician.	Upon receipt of this notice.

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Commissioner Ben Perry, Waco
Duane Lock, Southlake
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"The Commission on Jail Standards welcomes all suggestions and will promptly respond to all complaints directed against the agency or any facilities under its purview".
To empower local government to provide safe, secure and suitable local jail facilities through proper rules and procedures while promoting innovative programs and ideas