

# TEXAS COMMISSION ON JAIL STANDARDS

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## NOTICE OF NON-COMPLIANCE MCCULLOCH COUNTY JAIL

June 5, 2023

Please reference the Inspection Requirements Review and Jail Inspection Report issued on June 2, 2023, 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	<p>Each facility shall have and implement a written plan, approved by the Commission, for inmate medical, mental, and dental services.</p> <p><b>During the investigation of complaint 30962, it was determined that medication administration records (MARs) for the complainant are not in compliance with the approved Health Services plan on file for McCulloch County. The MARs do not have inmate's SO number, RX number, administration directions, state and end dates, or the beginning county as required by section B Record of Medication Administered, 1. Medication Sheet on page 5 of the approved McCulloch County Jail Health Services plan. The presence of changes made without administration directions or effective dates complicates the clarity of these forms. Additionally, this plan requires notation of an inmate's refusal to sign for medication. The inmate's initials are missing on numerous doses without indication if the inmate refused medication or signing the sheet.</b></p>	Upon receipt of this notice.
273.3	<p>All medical instructions of designated physicians shall be followed.</p> <p><b>During the investigation of complaint 30962, it was determined that medication administration records (MARs) do not clearly indicate that medical instructions of physicians have been followed.</b></p>	Upon receipt of this notice.

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

"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

277.9

Washable items such as sheets, towels, and mattress covers shall be exchanged for clean replacements at least once each week, or more often if necessary. Blankets shall be laundered or dry cleaned at least every three months or more often if necessary.

**It was determined that the McCulloch County Jail launders sheets once a month.**

**Upon receipt of  
this notice.**