

Inspection Priority Assessment.xlsm, Nov '23 - All Inspectors

County	Inspector	Overall Priority Factor The higher the number the wider the bar, the higher the priority	Priority Factor Reduction OLCR = -2 LCR = -1	3-4 Year Comp Inspections Compliance Rate	4 year Comp Compliance Rate Priority Factor 60-100% = 1 30-60% = 3 <30% = 6	4 year All Inspection Compliance Rate Priority Factor 60-100% = 1 30-60% = 1.5 0-30% = 2	# of Failures Special Inspection in 36 mos.2	Date of Most Recent Comp Inspection	# Mos. Since Last Comp Inspection	Priority Factor # of mos. since Most Recent Comp Inspection >12 mos.	Population Priority Factor	Priority Factor Inmate Escape Current 18 Mos	Priority Factor Non-C Deaths by months since last comp inspection	Priority Factor Sheriff Length of Service 12 mos or less	Priority Factor JA Length of Service 12 mos or less	Jailer Turnover Priority Factor	Types of complaint founded Previous Month	Priority Factor Grievance/ Med/MH
Harris	Garrett	19.00	0.0	50%	3.0	2.0	8	8/13/2023	3	0.0	2.00	0	3.00	0.00	1.00	1.19	Medical/Den	0
Bowie	Gravitt	14.00	0.0	25%	6.0	1.5	4	8/17/2022	15	2	0	0	0	0	1	0.22	ounded: Fo	0
Marion	Gravitt	14.00	0.0	50%	3.0	1.5	3	12/17/2021	23	5.5	0	0	0.00	0.00	1.00	0.00		0
Coryell	Gravitt	13.50	0.0	25%	6.0	1.5	6	6/6/2023	5	0.0	0	0	0.00	0.00	0.00	0.00		0
Smith	Gravitt	13.50	0.0	0%	6.0	1.5	5	3/21/2023	7	0.0	0	0	0.00	0.00	1.00	0.11	Classification	0
Shelby	Gravitt	13.00	0.0	25%	6.0	1.5	3	8/8/2022	15	1.5	0	0	0.00	0.00	1.00	0.00	ServicesDisp	0
Liberty (P)	Garrett	13.00	0.0	25%	6.0	1.5	4	8/17/2022	15	1.5	0	0	0.00	0.00	0.00	0.00	0	0
Llano	Allen	12.50	0.0	50%	3.0	1.5	4	10/23/2023	0	0.0	0	0	3.00	0.00	1.00	0.00	Classification	0
Falls	Gravitt	11.50	-2.0	25%	6.0	1.5	2	3/15/2022	20	4.0	0	0	0.00	0.00	0.00	0.00		0
Cameron	Arnold	11.50	0.0	33%	3.0	1.5	4	6/6/2023	5	0.0	0	0	3.00	0.00	0.00	0.25		0
Franklin	Gravitt	11.50	0.0	100%	3.0	1.0	1	10/8/2021	25	6.5	0	0	0.00	0.00	0.00	0.00		0
Newton	Garrett	11.50	0.0	100%	3.0	1.0	1	1/21/2022	21	4.5	2	0	0.00	0.00	0.00	0.00		0
Willacy	Arnold	11.50	0.0	33%	3.0	1.5	5	8/25/2023	2	0.0	2	0	0.00	0.00	0.00	0.00		0
Bosque	Allen	11.50	0.0	50%	3.0	1.5	3	3/16/2022	20	4.0	0	0	0.00	0.00	0.00	0.00		1
Cherokee	Gravitt	11.00	0.0	67%	1.0	1.0	1	10/20/2021	24	6.0	2	0	0.00	0.00	0.00	0.00		0
Hill	Gravitt	11.00	0.0	100%	3.0	1.0	2	3/10/2022	20	4.0	0	0	0.00	0.00	1.00	0.00		0
Fannin	Gravitt	10.50	-2.0	25%	6.0	1.0	1	1/26/2022	21	4.5	0	0	0.00	0.00	0.00	0.00		0
Red River	Gravitt	10.50	0.0	0%	6.0	1.5	2	2/23/2023	8	0.0	0	0	0.00	0.00	1.00	0.00		0
Sabine	Gravitt	10.50	0.0	75%	1.0	1.0	2	12/7/2021	23	5.5	0	0	0.00	0.00	1.00	0.00	Medical/Den	0
Ector	Allen	10.00	0.0	75%	1.0	1.0	2	10/11/2023	1	0.0	0	0	6.00	0.00	0.00	0.00		0
Harrison	Gravitt	10.00	-2.0	20%	6.0	1.5	4	9/27/2022	13	0.5	0	0	0.00	0.00	0.00	0.00		0
Castro	Jouett	9.50	0.0	75%	1.0	1.0	1	12/15/2021	23	5.5	0	0	0.00	0.00	1.00	0.00		0
Freestone	Gravitt	9.50	-2.0	0%	6.0	1.5	2	7/5/2022	16	2.0	0	0	0.00	0.00	0.00	0.00	SanitationDis	0
Hopkins	Gravitt	9.50	-2.0	100%	3.0	1.0	1	2/8/2022	21	4.5	2	0	0.00	0.00	0.00	0.00		0
Taylor	Allen	9.50	0.0	100%	3.0	1.0	1	2/10/2022	21	4.5	0	0	0.00	0.00	0.00	0.05		0
Duval	Arnold	9.00	-2.0	25%	6.0	1.0	1	4/21/2022	18	3.0	0	0	0.00	0.00	0.00	0.00		0
Gray	Jouett	9.00	0.0	50%	3.0	1.0	2	8/23/2022	14	1.0	2	0	0.00	0.00	0.00	0.00		0
Hudspeth	Arnold	9.00	0.0	25%	6.0	1.0	2	6/13/2023	5	0.0	0	0	0.00	0.00	0.00	0.06		0
Leon	Gravitt	9.00	0.0	100%	3.0	1.0	3	6/22/2023	4	0.0	2	0	0.00	0.00	0.00	0.03		0
McCulloch	Allen	9.00	0.0	75%	1.0	1.5	3	3/28/2022	19	3.5	0	0	0.00	0.00	0.00	0.00		0
Tyler	Garrett	9.00	0.0	75%	1.0	1.0	2	7/13/2022	16	2.0	2	0	0.00	0.00	1.00	0.00	SanitationDis	0
Victoria	Garrett	9.00	0.0	25%	6.0	1.0	2	10/24/2023	0	0.0	0	0	0.00	0.00	0.00	0.02		0
Zavala	Arnold	9.00	-2.0	25%	6.0	1.5	1	6/1/2022	17	2.5	0	0	0.00	0.00	0.00	0.02		0
Dallas	Gravitt	8.50	-2.0	50%	3.0	1.0	3	6/2/2022	17	2.5	0	0	0.00	0.00	1.00	0.45	Medical/Den	0
Jim Hogg	Arnold	8.50	0.0	67%	1.0	1.5	3	5/16/2023	6	0.0	0	0	3.00	0.00	0.00	0.01		0
Rains	Gravitt	8.50	0.0	75%	1.0	1.0	2	2/9/2022	21	4.5	0	0	0.00	0.00	0.00	0.00		0
Stonewall	Allen	8.50	0.0	100%	3.0	1.5	3	9/28/2023	1	0.0	0	0	0.00	0.00	1.00	0.00		0
Tom Green	Jouett	8.50	0.0	100%	3.0	0.0	0	4/13/2022	19	3.5	1	0	0.00	0.00	1.00	0.10		0
Camp	Gravitt	8.00	0.0	50%	3.0	1.0	2	9/8/2022	14	1.0	0	0	0.00	0.00	1.00	0.00	Medical/Den	0
Denton	Gravitt	8.00	0.0	75%	1.0	1.0	2	3/10/2022	20	4.0	0	0	0.00	0.00	0.00	0.24		0
Montgomery	Garrett	8.00	0.0	100%	3.0	1.0	1	10/4/2023	1	0.0	0	0	3.00	0.00	0.00	0.07	Medical/Den	0
Washington	Garrett	8.00	0.0	100%	3.0	0.0	1	3/17/2022	20	4.0	0	0	0.00	0.00	0.00	0.00	Medical/Den	0
Panola	Gravitt	7.50	-2.0	100%	3.0	0.0	0	12/15/2021	23	5.5	0	0	0.00	1.00	0.00	0.01		0
Van Zandt	Gravitt	7.50	0.0	40%	3.0	1.0	3	9/29/2022	13	0.5	0	0	0.00	0.00	0.00	0.06		0
Wilbarger	Jouett	7.50	0.0	50%	3.0	1.5	3	8/9/2023	3	0.0	0	0	0.00	0.00	0.00	0.00		0
Anderson	Gravitt	7.00	0.0	67%	1.0	0.0	0	10/21/2021	24	6.0	0	0	0.00	0.00	0.00	0.04		0
Brooks	Arnold	7.00	0.0	100%	3.0	1.0	1	10/16/2023	1	0.0	2	0	0.00	0.00	Not available	0.00		0
Burleson	Garrett	7.00	0.0	100%	3.0	1.0	1	9/9/2022	14	1.0	0	0	0.00	0.00	1.00	0.00		0

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Clay	Jouett	7.00	0.0	100%	3.0	1.0	2	10/18/2023	0	0.0	0	0	0.00	0.00	1.00	0.01	Temperature	1
Collin	Gravitt	7.00	0.0	100%	3.0	0.0	0	6/22/2022	16	2.0	2	0	0.00	0.00	0.00	0.00		0
Fisher	Allen	7.00	-2.0	67%	1.0	1.0	1	3/15/2022	20	4.0	0	0	0.00	1.00	1.00	0.00		0
Garza (P)	Jouett	7.00	0.0	0%	6.0	0.0	0	10/21/2022	12	0	1	0	0	Not available	0	0.38		0
Grimes	Garrett	7.00	0.0	100%	3.0	1.0	2	6/23/2023	4	0.0	0	0	0.00	0.00	1.00	0.00		0
Nueces	Garrett	7.00	0.0	50%	3.0	1.0	2	1/24/2023	9	0.0	1	0	0.00	0.00	0.00	0.14		0
Rusk	Gravitt	7.00	0.0	100%	3.0	1.0	1	7/14/2022	16	2.0	0	0	0.00	0.00	0.00	0.00		0
Trinity	Garrett	7.00	0.0	100%	3.0	1.0	1	3/10/2023	8	0.0	2	0	0.00	0.00	0.00	0.00		0
Johnson	Gravitt	7.00	-2.0	100%	3.0	1.0	1	3/16/2022	20	4.0	0	0	0.00	0.00	0.00	0.16		0
Terry	Jouett	7.00	-2.0	50%	3.0	1.0	1	3/16/2022	20	4.0	0	0	0.00	0.00	0.00	0.03		0
Hunt	Gravitt	6.50	-2.0	50%	3.0	1.0	0	1/25/2022	21	4.5	0	0	0.00	0.00	0.00	0.02		0
Atascosa	Arnold	6.50	0.0	100%	3.0	1.0	1	7/19/2022	15	1.5	0	0	0.00	0.00	0.00	0.00	Other--Medi	0
Brazos	Garrett	6.50	0.0	75%	1.0	1.5	3	8/31/2022	14	1.0	0	0	0.00	0.00	0.00	0.30		0
Cooke	Gravitt	6.50	0.0	75%	1.0	1.5	3	8/25/2022	14	1.0	0	0	0.00	0.00	0.00	0.02		0
Karnes	Garrett	6.50	-2.0	100%	3.0	0.0	0	6/15/2022	17	2.5	2	0	0.00	0.00	1.00	0.00		0
Lamb	Jouett	6.50	-2.0	100%	3.0	0.0	0	12/6/2021	23	5.5	0	0	0.00	0.00	0.00	0.00		0
McLennan	Gravitt	6.50	-2.0	100%	3.0	0.0	0	12/15/2021	23	5.5	0	0	0.00	0.00	0.00	0.10	Legal Access	0
OLS Briscoe	Arnold	6.50	-2.0	0%	6.0	0.0	0	8/10/2022	15	1.5	0	0	0.00	0.00	1.00	0.00	0	0
Runnels	Allen	6.50	0.0	50%	3.0	1.5	2	7/11/2023	4	0.0	0	0	0.00	0.00	0.00	0.01		0
Swisher	Jouett	6.50	-2.0	33%	3.0	1.0	2	7/19/2022	15	1.5	0	0	0.00	0.00	1.00	0.00		1
Upshur	Gravitt	6.50	-2.0	100%	3.0	0.0	0	12/16/2021	23	5.5	0	0	0.00	0.00	0.00	0.09		0
Archer	Jouett	6.00	0.0	50%	3.0	1.0	2	1/6/2023	10	0.0	0	0	0.00	0.00	0.00	0.00		0
Baylor	Jouett	6.00	0.0	100%	3.0	0.0	0	7/6/2022	16	2.0	0	0	0.00	1.00	0.00	0.00	0	0
Jack	Jouett	6.00	0.0	67%	1.0	1.0	1	10/19/2023	0	0.0	2	0	0.00	0.00	1.00	0.00		1
Kleberg	Arnold	6.00	0.0	33%	3.0	1.0	2	5/24/2023	5	0.0	0	0	0.00	0.00	0.00	0.00		0
Lubbock	Jouett	6.00	-2.0	100%	3.0	0.0	0	3/10/2022	20	4.0	1	0	0.00	0.00	0.00	0.10		0
Nacogdoches	Gravitt	6.00	-2.0	75%	1.0	1.0	2	7/13/2022	16	2.0	2	0	0.00	0.00	0.00	0.07	Medical/Dent	0
Ochiltree	Jouett	6.00	0.0	100%	3.0	1.0	1	9/1/2023	2	0.0	0	0	0.00	0.00	1.00	0.00		0
Wharton	Garrett	6.00	0.0	100%	3.0	1.0	1	6/20/2023	4	0.0	1	0	0.00	0.00	0.00	0.00	Personal Hyg	0
Uvalde	Arnold	5.50	-2.0	50%	3.0	1.0	2	7/20/2022	15	1.5	0	0	0.00	0.00	0.00	0.03		0
Angelina	Gravitt	5.50	-2.0	50%	3.0	1.0	1	8/9/2022	15	1.5	0	0	0.00	1.00	0.00	0.03		0
Callahan	Allen	5.50	-2.0	100%	3.0	0.0	0	1/18/2022	21	4.5	0	0	0.00	0.00	0.00	0.00		0
Cass	Gravitt	5.50	-2.0	50%	3.0	1.0	3	10/6/2022	13	0.5	0	0	0.00	0.00	0.00	0.00		0
Erath	Allen	5.50	-2.0	50%	3.0	1.0	2	8/12/2022	15	1.5	0	0	0.00	0.00	0.00	0.00		0
Karnes (P)	Garrett	5.50	-2.0	100%	3.0	0.0	0	6/14/2022	17	2.5	2	0	0.00	0.00	0.00	0.11		0
Lee	Garrett	5.50	-2.0	100%	3.0	0.0	0	4/14/2022	19	3.5	0	0	0.00	0.00	1.00	0.00		0
San Augustine	Gravitt	5.50	-2.0	75%	1.0	1.0	0	12/8/2021	23	5.5	0	0	0.00	0.00	0.00	0.00		0
Wichita	Jouett	5.50	0.0	75%	1.0	1.0	2	8/10/2022	15	1.5	0	0	0.00	0.00	0.00	0.03	Medical/Dent	1
Real	Allen	5.50	-2.0	100%	3.0	0.0	0	2/17/2022	21	4.5	0	0	0.00	0.00	0.00	0.00	0	0
Bailey	Jouett	5.00	0.0	75%	1.0	1.0	1	10/18/2022	12	0.0	2	0	0.00	0.00	0.00	0.00		0
Brazoria	Arnold	5.00	-2.0	100%	3.0	1.0	1	7/6/2022	16	2.0	0	0	0.00	0.00	0.00	0.00		0
Coleman	Allen	5.00	0.0	50%	3.0	1.0	1	1/9/2023	10	0.0	0	0	0.00	0.00	0.00	0.03		0
DeWitt	Garrett	5.00	0.0	100%	3.0	1.0	1	3/8/2023	8	0.0	0	0	0.00	0.00	0.00	0.00		0
Donley	Jouett	5.00	0.0	100%	3.0	1.0	1	4/13/2023	7	0.0	0	0	0.00	0.00	0.00	0.01		0
El Paso	Arnold	5.00	-2.0	100%	3.0	1.0	1	6/27/2022	16	2.0	0	0	0.00	0.00	0.00	0.16		0
Galveston	Arnold	5.00	0.0	100%	3.0	1.0	1	10/21/2022	12	0.0	0	0	0.00	0.00	0.00	0.18		0
Garza	Jouett	5.00	0.0	75%	1.0	1.0	1	12/12/2022	11	0.0	2	0	0.00	0.00	0.00	0.00		0

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Gonzales	Garrett	5.00	0.0	100%	3.0	1.0	1	7/13/2023	4	0.0	0	0	0.00	0.00	0.00	0.02		0
Hardin	Garrett	5.00	-2.0	50%	3.0	1.0	1	7/12/2022	16	2.0	0	0	0.00	0.00	0.00	0.08		0
Kinney	Arnold	5.00	0.0	33%	3.0	1.0	1	10/23/2023	0	0.0	0	0	0.00	0.00	0.00	0.00	0	0
Lynn	Jouett	5.00	0.0	75%	1.0	1.0	1	9/9/2022	14	1.0	0	0	0.00	0.00	1.00	0.02		0
Medina	Arnold	5.00	0.0	100%	3.0	1.0	1	4/18/2023	6	0.0	0	0	0.00	0.00	0.00	0.02		0
Mills	Garrett	5.00	0.0	100%	3.0	0.0	1	10/9/2023	1	0.0	0	0	0.00	0.00	1.00	0.15		0
Mitchell	Allen	5.00	0.0	100%	3.0	1.0	1	12/8/2022	11	0.0	0	0	0.00	0.00	0.00	0.03		0
Montague	Jouett	5.00	0.0	67%	1.0	1.0	2	10/17/2023	1	0.0	0	0	0.00	0.00	1.00	0.02		0
Moore	Jouett	5.00	0.0	100%	3.0	1.0	1	10/27/2022	12	0.0	0	0	0.00	0.00	0.00	0.00		0
Navarro	Gravitt	5.00	0.0	100%	3.0	0.0	0	6/27/2022	16	2.0	0	0	0.00	0.00	0.00	0.05		0
San Patricio	Arnold	5.00	0.0	100%	3.0	0.0	0	4/13/2023	7	0.0	2	0	0.00	0.00	0.00	0.08		0
Sutton	Allen	5.00	-2.0	50%	3.0	1.0	1	7/13/2022	16	2.0	0	0	0.00	0.00	0.00	0.00		0
Terrell	Arnold	5.00	0.0	33%	3.0	1.0	1	2/21/2023	8	0.0	0	0	0.00	0.00	0.00	0.03		0
Wise	Gravitt	5.00	-2.0	100%	3.0	1.0	1	7/8/2022	16	2.0	0	0	0.00	0.00	0.00	0.06	Mail Service	0
Wood	Gravitt	5.00	0.0	100%	3.0	1.0	1	2/21/2023	8	0.0	0	0	0.00	0.00	0.00	0.06		0
Brown	Allen	4.50	0.0	100%	3.0	0.0	0	8/12/2022	15	1.5	0	0	0.00	0.00	0.00	0.00		0
Comanche	Allen	4.50	-2.0	100%	3.0	0.0	0	3/30/2022	19	3.5	0	0	0.00	0.00	0.00	0.00		0
Crockett	Allen	4.50	0.0	40%	3.0	1.0	0	10/4/2022	13	0.5	0	0	0.00	0.00	0.00	0.00		0
Eastland	Allen	4.50	0.0	75%	1.0	1.0	1	8/11/2022	15	1.5	0	0	0.00	0.00	0.00	0.00		0
Jasper	Garrett	4.50	-2.0	75%	1.0	1.0	0	2/8/2022	21	4.5	0	0	0.00	0.00	0.00	0.00		0
Jones	Allen	4.50	-2.0	100%	3.0	0.0	0	4/12/2022	19	3.5	0	0	0.00	0.00	0.00	0.02		0
Martin	Allen	4.50	0.0	100%	3.0	0.0	0	9/27/2022	13	0.5	0	0	0.00	0.00	1.00	0.01		0
Mason	Allen	4.50	-2.0	100%	3.0	0.0	0	4/13/2022	19	3.5	0	0	0.00	0.00	0.00	0.00		0
Midland	Allen	4.50	0.0	75%	1.0	1.5	2	10/9/2023	1	0.0	0	0	0.00	0.00	0.00	0.03		0
Parker	Allen	4.50	-2.0	75%	1.0	0.0	0	12/9/2021	23	5.5	0	0	0.00	0.00	0.00	0.00		0
Reagan	Allen	4.50	-2.0	100%	3.0	0.0	0	4/11/2022	19	3.5	0	0	0.00	0.00	0.00	0.00		0
Robertson	Garrett	4.50	0.0	75%	1.0	1.0	2	10/5/2022	13	0.5	0	0	0.00	0.00	0.00	0.00		0
San Saba	Allen	4.50	-2.0	100%	3.0	0.0	0	4/12/2022	19	3.5	0	0	0.00	0.00	0.00	0.00	0	0
Reeves	Allen	4.50	0.0	100%	3.0	0.0	0	8/16/2022	15	1.5	0	0	0.00	0.00	0.00	0.01		0
Ward	Allen	4.50	0.0	100%	3.0	0.0	0	8/17/2022	15	1.5	0	0	0.00	0.00	0.00	0.00		0
Bastrop	Garrett	4.00	0.0	100%	3.0	0.0	0	8/25/2022	14	1.0	0	0	0.00	0.00	0.00	0.10		0
Bell	Gravitt	4.00	-2.0	100%	3.0	0.0	0	4/20/2022	18	3.0	0	0	0.00	0.00	0.00	0.22	RecreationD	0
Caldwell	Garrett	4.00	0.0	100%	3.0	0.0	0	9/8/2022	14	1.0	0	0	0.00	0.00	0.00	0.02		0
Childress	Jouett	4.00	-2.0	50%	3.0	1.0	2	10/25/2022	12	0.0	0	0	0.00	0.00	0.00	0.02		0
Colorado	Garrett	4.00	0.0	100%	3.0	0.0	0	8/23/2022	14	1.0	0	0	0.00	0.00	0.00	0.00		0
Crane	Allen	4.00	0.0	100%	3.0	0.0	0	8/18/2022	14	1.0	0	0	0.00	0.00	0.00	0.00		0
Dallam	Jouett	4.00	0.0	50%	3.0	1.0	0	10/26/2022	12	0.0	0	0	0.00	0.00	0.00	0.00		0
Dickens	Jouett	4.00	-2.0	50%	3.0	1.0	1	8/25/2022	14	1.0	0	0	0.00	0.00	0.00	0.00		0
Fayette	Garrett	4.00	0.0	100%	3.0	0.0	0	8/24/2022	14	1.0	0	0	0.00	0.00	0.00	0.00	ServicesDisp	0
Fort Bend	Garrett	4.00	-2.0	100%	3.0	0.0	0	4/18/2022	18	3.0	0	0	0.00	0.00	0.00	0.06		0
Gaines	Jouett	4.00	0.0	75%	1.0	1.0	1	9/6/2022	14	1.0	0	0	0.00	0.00	0.00	0.02		0
Gregg	Gravitt	4.00	0.0	75%	1.0	1.0	1	8/29/2022	14	1.0	0	0	0.00	0.00	0.00	0.13		0
Hidalgo	Arnold	4.00	0.0	67%	1.0	1.0	2	6/20/2023	4	0.0	0	0	0.00	0.00	0.00	0.18		0
Jackson	Garrett	4.00	0.0	100%	3.0	0.0	0	10/26/2023	0	0.0	0	0	0.00	0.00	1.00	0.00		0
Jefferson	Arnold	4.00	0.0	75%	1.0	1.0	0	10/10/2023	1	0.0	2	0	0.00	0.00	0.00	0.41		0
Matagorda	Arnold	4.00	-2.0	75%	1.0	1.0	1	4/21/2022	18	3.0	0	0	0.00	0.00	0.00	0.04		0
Milam	Garrett	4.00	0.0	75%	1.0	1.0	1	8/24/2023	2	0.0	0	0	0.00	0.00	1.00	0.03		0

Inspection Priority Assessment.xlsm, Nov '23 - All Inspectors

County	Inspector	Overall Priority Factor The higher the number the wider the bar, the higher the priority	Priority Factor Reduction OLCR = -2 LCR = -1	3-4 Year Comp Inspections Compliance Rate	4 year Comp Compliance Rate Factor 60-100% = 1 30-60% = 3 <30% = 6	4 year All Inspection Compliance Rate Factor 60-100% = 1 30-60% = 1.5 0-30% = 2	# of Failures Special Inspection in 36 mos.2	Date of Most Recent Comp Inspection	# Mos. Since Last Comp Inspection	Priority Factor # of mos. since Most Recent Comp Inspection >12 mos.	Population Priority Factor	Priority Factor Inmate Escape Current 18 Mos	Priority Factor Non-C Deaths by months since last comp inspection	Priority Factor Sheriff Length of Service 12 mos or less	Priority Factor JA Length of Service 12 mos or less	Jailer Turnover Priority Factor	Types of complaint founded Previous Month	Priority Factor Grievance/ Med/MH
Morris	Gravitt	4.00	0.0	75%	1.0	1.0	1	11/15/2022	12	0.0	0	0	0.00	0.00	1.00	0.01		0
OLS Segovia	Arnold	4.00	-2.0	0%	6.0	0.0	0	11/8/2022	12	0.0	0	0	0.00	0.00	0.00	0.00	0	0
Parmer	Jouett	4.00	0.0	75%	1.0	1.0	1	9/7/2022	14	1.0	0	0	0.00	0.00	0.00	0.00		0
Rockwall	Gravitt	4.00	0.0	100%	3.0	0.0	0	9/1/2022	14	1.0	0	0	0.00	0.00	0.00	0.02		0
San Jacinto	Garrett	4.00	0.0	33%	3.0	1.0	0	1/6/2023	10	0.0	0	0	0.00	0.00	0.00	0.00		0
Scurry	Allen	4.00	0.0	100%	3.0	0.0	0	12/13/2022	11	0.0	0	0	0.00	0.00	1.00	0.00		0
Somervell	Allen	4.00	0.0	100%	3.0	0.0	0	8/26/2022	14	1.0	0	0	0.00	0.00	0.00	0.02		0
Titus	Gravitt	4.00	0.0	75%	1.0	1.0	1	9/6/2022	14	1.0	0	0	0.00	0.00	0.00	0.07		0
Webb	Arnold	4.00	-2.0	100%	3.0	1.0	1	9/7/2022	14	1.0	0	0	0.00	0.00	0.00	0.00		0
Yoakum	Jouett	4.00	-2.0	75%	1.0	1.0	1	5/10/2022	18	3.0	0	0	0.00	0.00	0.00	0.00		0
Zapata	Arnold	4.00	0.0	67%	1.0	1.0	2	7/19/2023	3	0.0	0	0	0.00	0.00	0.00	0.04		0
Jim Wells	Arnold	4.00	0.0	100%	3.0	0.0	0	9/16/2022	14	1.0	0	0	0.00	0.00	0.00	0.00		0
Bandera	Arnold	3.50	0.0	100%	3.0	0.0	0	9/30/2022	13	0.5	0	0	0.00	0.00	0.00	0.00		0
Dimmit	Arnold	3.50	-2.0	75%	1.0	1.0	1	6/2/2022	17	2.5	0	0	0.00	0.00	Not available	0.00		0
Frio	Arnold	3.50	-2.0	100%	3.0	0.0	0	8/8/2022	15	1.5	0	0	0.00	0.00	1.00	0.02		0
Gillespie	Garrett	3.50	0.0	100%	3.0	0.0	0	9/27/2022	13	0.5	0	0	0.00	0.00	0.00	0.00		0
Hale	Jouett	3.50	-2.0	80%	1.0	1.0	2	7/20/2022	15	1.5	0	0	0.00	0.00	0.00	0.00		0
Kaufman	Gravitt	3.50	-4.0	100%	3.0	0.0	0	2/11/2022	21	4.5	0	0	0.00	0.00	0.00	0.06		0
Kendall	Garrett	3.50	0.0	100%	3.0	0.0	0	9/29/2022	13	0.5	0	0	0.00	0.00	0.00	0.00		0
Kerr	Garrett	3.50	0.0	100%	3.0	0.0	0	9/28/2022	13	0.5	0	0	0.00	0.00	0.00	0.07		0
Lampasas	Garrett	3.50	0.0	100%	3.0	0.0	0	10/6/2022	13	0.5	0	0	0.00	0.00	0.00	0.04		0
Limestone	Gravitt	3.50	0.0	75%	1.0	1.0	1	10/4/2022	13	0.5	0	0	0.00	0.00	0.00	0.04	Medical/Den	0
Palo Pinto	Allen	3.50	-2.0	75%	1.0	1.0	1	6/6/2022	17	2.5	0	0	0.00	0.00	0.00	0.02		0
Schleicher	Allen	3.50	0.0	100%	3.0	0.0	0	10/5/2022	13	0.5	0	0	0.00	0.00	0.00	0.01		0
Tarrant	Allen	3.50	-2.0	75%	1.0	1.0	1	5/23/2022	17	2.5	0	0	0.00	0.00	0.00	0.28	Medical/Den	0
Young	Jouett	3.50	-2.0	75%	1.0	1.0	2	7/22/2022	15	1.5	0	0	0.00	0.00	0.00	0.00		0
Aransas	Arnold	3.50	-2.0	100%	3.0	0.0	0	6/16/2022	17	2.5	0	0	0.00	0.00	0.00	0.03		0
Andrews	Allen	3.00	0.0	100%	3.0	0.0	0	11/6/2023	0	0.0	0	0	0.00	0.00	0.00	0.00		0
Bianco	Garrett	3.00	0.0	100%	3.0	0.0	0	1/20/2023	9	0.0	0	0	0.00	0.00	0.00	0.00		0
Brooks (P)	Arnold	3.00	0.0	100%	3.0	0.0	0	8/29/2023	2	0.0	0	0	0.00	0.00	0.00	0.04		0
Carson	Jouett	3.00	0.0	100%	3.0	0.0	0	4/6/2023	7	0.0	0	0	0.00	0.00	0.00	0.01		0
Chambers	Arnold	3.00	0.0	100%	3.0	0.0	0	9/26/2023	1	0.0	0	0	0.00	0.00	0.00	0.02		0
Cochran	Jouett	3.00	0.0	100%	3.0	0.0	0	10/19/2022	12	0.0	0	0	0.00	0.00	0.00	0.00	0	0
Collingsworth	Jouett	3.00	0.0	100%	3.0	0.0	0	5/25/2023	5	0.0	0	0	0.00	0.00	0.00	0.00		0
Comal	Garrett	3.00	0.0	100%	3.0	0.0	0	1/25/2023	9	0.0	0	0	0.00	0.00	0.00	0.00		0
Deaf Smith	Jouett	3.00	0.0	100%	3.0	0.0	0	9/1/2023	2	0.0	0	0	0.00	0.00	0.00	0.00		0
Edwards	Allen	3.00	0.0	67%	1.0	1.0	1	11/15/2022	12	0.0	0	0	0.00	0.00	0.00	0.01		0
Goliad	Arnold	3.00	-2.0	50%	3.0	1.0	1	7/6/2023	4	0.0	0	0	0.00	0.00	0.00	0.00		0
Guadalupe	Garrett	3.00	0.0	100%	3.0	0.0	0	10/19/2022	12	0.0	0	0	0.00	0.00	0.00	0.00		0
Hall	Jouett	3.00	0.0	100%	3.0	0.0	0	1/4/2023	10	0.0	0	0	0.00	0.00	0.00	0.01		0
Hansford	Jouett	3.00	0.0	100%	3.0	0.0	0	5/24/2023	5	0.0	0	0	0.00	0.00	0.00	0.00		0
Hardeman	Jouett	3.00	0.0	100%	3.0	0.0	0	10/25/2022	12	0.0	0	0	0.00	0.00	0.00	0.00	0	0
Haskell (P)	Allen	3.00	-2.0	50%	3.0	1.0	0	8/24/2022	14	1.0	0	0	0.00	0.00	0.00	0.04		0
Hays	Garrett	3.00	0.0	100%	3.0	0.0	0	7/11/2023	4	0.0	0	0	0.00	0.00	0.00	0.04		0
Hemphill	Jouett	3.00	0.0	100%	3.0	0.0	0	11/9/2023	0	0.0	0	0	0.00	0.00	0.00	0.00		0
Henderson	Gravitt	3.00	0.0	100%	3.0	0.0	0	10/11/2023	1	0.0	0	0	0.00	0.00	0.00	0.00	Medical/Den	0
Hood	Allen	3.00	-2.0	100%	3.0	0.0	0	7/7/2022	16	2.0	0	0	0.00	0.00	0.00	0.02		0

Inspection Priority Assessment.xlsm, Nov '23 - All Inspectors

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Howard	Allen	3.00	0.0	67%	1.0	1.0	1	12/9/2022	11	0.0	0	0	0.00	0.00	0.00	0.00		0
Hutchinson	Jouett	3.00	0.0	100%	3.0	0.0	0	1/4/2023	10	0.0	0	0	0.00	0.00	0.00	0.00		0
Jefferson (P)	Arnold	3.00	0.0	100%	3.0	0.0	0	10/12/2023	1	0.0	0	0	0.00	0.00	0.00	0.08		0
Kimble	Allen	3.00	-2.0	75%	1.0	1.0	1	7/12/2022	16	2.0	0	0	0.00	0.00	0.00	0.00		0
Knox	Jouett	3.00	0.0	100%	3.0	0.0	0	11/14/2022	12	0.0	0	0	0.00	0.00	0.00	0.00		0
Lavaca	Garrett	3.00	0.0	100%	3.0	0.0	0	6/27/2023	4	0.0	0	0	0.00	0.00	0.00	0.00		0
Lipscomb	Jouett	3.00	0.0	100%	3.0	0.0	0	11/7/2023	0	0.0	0	0	0.00	0.00	0.00	0.00	0	0
Live Oak	Arnold	3.00	0.0	67%	1.0	1.0	1	9/20/2023	1	0.0	0	0	0.00	0.00	0.00	0.00		0
Madison	Garrett	3.00	0.0	75%	1.0	1.0	1	8/22/2023	2	0.0	0	0	0.00	0.00	0.00	0.02		0
Nolan	Allen	3.00	0.0	67%	1.0	1.0	1	9/7/2023	2	0.0	0	0	0.00	0.00	0.00	0.00		0
Oldham	Jouett	3.00	0.0	100%	3.0	0.0	0	5/23/2023	5	0.0	0	0	0.00	0.00	0.00	0.00		0
Orange	Arnold	3.00	0.0	100%	3.0	0.0	0	9/27/2023	1	0.0	0	0	0.00	0.00	0.00	0.00		0
Potter	Jouett	3.00	0.0	100%	3.0	0.0	0	7/13/2023	4	0.0	0	0	0.00	0.00	0.00	0.07		0
Randall	Jouett	3.00	0.0	100%	3.0	0.0	0	7/10/2023	4	0.0	0	0	0.00	0.00	0.00	0.06		0
Refugio	Arnold	3.00	0.0	100%	3.0	0.0	0	10/24/2022	12	0.0	0	0	0.00	0.00	0.00	0.01		0
Roberts	Jouett	3.00	0.0	100%	3.0	0.0	0	11/9/2023	0	0.0	0	0	0.00	0.00	0.00	0.00		0
Starr	Arnold	3.00	0.0	67%	1.0	1.0	0	7/18/2023	3	0.0	1	0	0.00	0.00	0.00	0.21		0
Stephens	Allen	3.00	0.0	100%	3.0	0.0	0	11/16/2022	12	0.0	0	0	0.00	0.00	0.00	0.00		0
Upton	Allen	3.00	0.0	100%	3.0	0.0	0	10/18/2022	12	0.0	0	0	0.00	0.00	0.00	0.00		0
Val Verde (P)	Arnold	3.00	0.0	100%	3.0	0.0	0	6/15/2023	5	0.0	0	0	0.00	0.00	0.00	0.02		0
Waller	Garrett	3.00	0.0	75%	1.0	1.0	1	6/8/2023	5	0.0	0	0	0.00	0.00	0.00	0.00		0
Wheeler	Jouett	3.00	0.0	100%	3.0	0.0	0	11/8/2023	0	0.0	0	0	0.00	0.00	0.00	0.00		0
Williamson	Garrett	3.00	0.0	75%	1.0	1.0	1	10/17/2023	1	0.0	0	0	0.00	0.00	0.00	0.04		1
Winkler	Allen	3.00	0.0	75%	1.0	1.0	1	10/13/2023	1	0.0	0	0	0.00	0.00	0.00	0.00		0
Bee	Arnold	2.50	-2.0	75%	1.0	1.0	1	8/12/2022	15	1.5	0	0	0.00	0.00	0.00	0.02		0
Burnet	Garrett	2.50	-2.0	100%	3.0	0.0	0	8/9/2022	15	1.5	0	0	0.00	0.00	0.00	0.02		0
Grayson	Gravitt	2.50	-4.0	75%	1.0	1.0	0	1/28/2022	21	4.5	0	0	0.00	0.00	0.00	0.00		0
La Salle	Arnold	2.50	-2.0	100%	3.0	0.0	0	8/11/2022	15	1.5	0	0	0.00	0.00	0.00	0.00		0
Menard	Allen	2.50	0.0	75%	1.0	1.0	0	10/6/2022	13	0.5	0	0	0.00	0.00	0.00	0.00		0
OLS VVPC	Arnold	2.50	-4.0	0%	6.0	0.0	0	9/22/2022	13	0.5	0	0	0.00	0.00	0.00	0.00	0	0
Shackelford	Allen	2.50	0.0	67%	1.0	0.0	0	8/15/2022	15	1.5	0	0	0.00	0.00	0.00	0.00		0
Travis	Garrett	2.50	-4.0	75%	1.0	1.0	2	6/7/2022	17	2.5	0	0	0.00	0.00	0.00	0.16	RecreationD	0
Brewster	Arnold	2.00	-2.0	100%	3.0	0.0	0	9/1/2022	14	1.0	0	0	0.00	0.00	0.00	0.00		0
Crosby	Jouett	2.00	0.0	75%	1.0	1.0	0	7/5/2023	4	0.0	0	0	0.00	0.00	0.00	0.00		0
Culberson	Arnold	2.00	-2.0	100%	3.0	0.0	0	8/30/2022	14	1.0	0	0	0.00	0.00	0.00	0.01		0
Delta	Gravitt	2.00	0.0	67%	1.0	1.0	0	2/24/2023	8	0.0	0	0	0.00	0.00	0.00	0.01		0
Ellis	Gravitt	2.00	-2.0	100%	3.0	0.0	0	8/19/2022	14	1.0	0	0	0.00	0.00	0.00	0.07		0
Hockley	Jouett	2.00	-2.0	100%	3.0	0.0	0	9/8/2022	14	1.0	0	0	0.00	0.00	0.00	0.00		0
Houston	Garrett	2.00	0.0	67%	1.0	1.0	0	11/16/2022	12	0.0	0	0	0.00	0.00	0.00	0.07		0
Lamar	Gravitt	2.00	0.0	67%	1.0	1.0	0	2/22/2023	8	0.0	0	0	0.00	0.00	0.00	0.00	Medical/Den	0
Pecos	Allen	2.00	-2.0	100%	3.0	0.0	0	6/14/2023	5	0.0	0	0	0.00	0.00	1.00	0.00		0
Presidio	Arnold	2.00	-2.0	67%	1.0	1.0	1	8/31/2022	14	1.0	0	0	0.00	0.00	0.00	0.03		0
Sherman	Jouett	2.00	0.0	67%	1.0	1.0	0	1/5/2023	10	0.0	0	0	0.00	0.00	0.00	0.00		0
Walker	Garrett	2.00	0.0	67%	1.0	1.0	0	11/17/2022	12	0.0	0	0	0.00	0.00	0.00	0.00		0
Wilson	Garrett	2.00	-2.0	75%	1.0	1.0	1	10/21/2022	12	0.0	0	0	0.00	0.00	1.00	0.03		0
Maverick	Arnold	1.50	-4.0	50%	3.0	1.0	1	9/21/2022	13	0.5	0	0	0.00	0.00	0.00	0.04		0
Austin	Garrett	1.00	-2.0	100%	3.0	0.0	0	11/15/2022	12	0.0	0	0	0.00	0.00	0.00	0.00		0

Inspection Priority Assessment.xlsm, Nov '23 - All Inspectors

County	Inspector	Overall Priority Factor The higher the number the wider the bar, the higher the priority	Priority Factor Reduction OLCR = -2 LCR = -1	3-4 Year Comp Inspections Compliance Rate	4 year Comp Compliance Rate Priority Factor 60-100% = 1 30-60% = 3 <30% = 6	4 year All Inspection Compliance Rate Priority Factor 60-100% = 1 30-60% = 1.5 0-30% = 2	# of Failures Special Inspection in 36 mos.2	Date of Most Recent Comp Inspection	# Mos. Since Last Comp Inspection	Priority Factor # of mos. since Most Recent Comp Inspection >12 mos.	Population Priority Factor	Priority Factor Inmate Escape Current 18 Mos	Priority Factor Non-C Deaths by months since last comp inspection	Priority Factor Sheriff Length of Service 12 mos or less	Priority Factor JA Length of Service 12 mos or less	Jailer Turnover Priority Factor	Types of complaint founded Previous Month	Priority Factor Grievance/ Med/MH
Calhoun	Arnold	1.00	0.0	75%	1.0	0.0	0	9/21/2023	1	0.0	0	0	0.00	0.00	0.00	0.00		0
Dawson	Jouett	1.00	0.0	75%	1.0	0.0	0	10/20/2022	12	0.0	0	0	0.00	0.00	0.00	0.00		0
Polk	Garrett	1.00	-2.0	75%	1.0	0.0	0	7/14/2022	16	2.0	0	0	0.00	0.00	0.00	0.08	SanitationDis	0
Bexar	Arnold	0.00	-4.0	75%	1.0	0.0	0	4/26/2022	18	3.0	0	0	0.00	0.00	0.00	0.29	Classification	0