

# TEXAS COMMISSION ON JAIL STANDARDS

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## NOTICE OF NON-COMPLIANCE LLANO COUNTY JAIL

November 1, 2023

Please reference the Inspection Requirements Review and Jail Inspection Report issued on October 23, 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
263.41	Training of staff for emergency situations shall be provided immediately upon employment and no less than each calendar quarter for all jail personnel to include fire, emergency, evacuation drills, and location and use of equipment. <b>3 staff members in the 2023 second quarter and 4 staff members in the 2023 third quarter did not receive the required quarterly training in life safety emergency procedures or the proper use of life safety equipment.</b>	Upon receipt of this notice.
263.42	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 on Jail Standards, for fire prevention and a fire hazard inspection checklist which shall be evaluated no less than each calendar quarter. The facility shall be inspected annually by a local fire official who is certified by the Texas Commission on Fire Protection or who meets the alternative criteria provided in Government Code 419.909 and shall pass the inspection. <b>Staff could not produce logs to indicate the required quarterly fire prevention and fire hazard inspection had been conducted.</b>	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

275.1

Each facility shall have and implement a written plan, approved by the Commission, for inmate medical, mental, and dental services. The plan shall provide procedures for the distribution of prescriptions in accordance with written instructions from a physician by an appropriate person designated by the sheriff/operator.

**A review of the Medication Administration Records revealed medications are not being administered as directed by the physician.**

**Upon receipt of  
this notice.**