

TEXAS COMMISSION ON JAIL STANDARDS

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NOTICE OF NON-COMPLIANCE COLEMAN COUNTY JAIL

December 5, 2024

Please reference the Inspection Requirements Review and Jail Inspection Report issued on December 4, 2024, 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
271.1(b)(3)	(3) Custody Reassessment/Review. A custody reassessment shall be conducted within 30 - 90 days of the Initial Custody Assessment and immediately upon any disciplinary action and/or change in legal status which would affect classification. A documented classification review to determine the necessity for a complete reassessment shall be conducted every 30 - 90 days thereafter. On one occasion a reassessment or review was not completed for 180 days, exceeding the required 30-90 days required by TCJS 271.1.	Upon receipt of this notice.
271.7	The plan shall provide that an annual, internal audit shall be conducted on the classification system. Audit records shall be maintained for Commission review. The audit shall assess the following features of the objective classification system: An audit of the classifications had not been conducted since July 2024, in disagreement with the Coleman County Operational Plan which states audits are to be conducted monthly.	Upon receipt of this notice.
271.1(a)	(a)Each sheriff/operator shall develop and implement an objective classification plan approved by the Commission by January 1, 1997. The plan shall include principles, procedures, instruments and explanations for classification assessments, housing assignments, reassessments and inmate needs. Plans utilizing an approved objective classification system shall be submitted and approved by	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

the Commission. The following principles and procedures shall be addressed:

One inmate was not classified properly utilizing the decision tree risk factors, resulting in a reduction of custody status.