

Scheduling of inspections Matrix

The following matrix has been developed to assist TCJS staff in the scheduling of inspections. This is a guide, but all effort should be made to conform to the time frames included. Additional special inspections may occur which may impact a county's score. This matrix is to be used in conjunction with the most current Inspection Priority Assessment.

		TIME IN MONTHS				
		0-3	4-6	7-12	13-18	18-24
S C O R E	>15	Comp	OLCR	OLCR	>20 19 18 17 16 15	Comp
	10-14	Comp	LCR	14 13 12 11 10	Comp	
	5-9	Comp		LCR	Comp	
	0-4	Comp			LCR	Comp

Comp: Comprehensive Inspection, previously an Annual Inspection

OLCR: On-site Limited Compliance Review

LCR: Limited Compliance Review

NONC-ENFORCEMENT ACTIONS

1 months	3 months	6 months	9 months	12 months	18 months
Action plan due	Update	Appear before commission	Comprehensive inspection and appear before commission	Remedial order	Two failed inspections Increased enforcement see below

1. Submission of monthly status reports on a form prescribed by the commission and supporting documentation as requested by the commission to determine status; and
2. Two unannounced comprehensive inspections within twelve months from the date that the increased monitoring commenced.

(e) If the jail fails to submit the monthly reports or fails one of these two full inspections, the jail will be subject to immediate enforcement action.