

## IPA - Post Audit Corrections, April 25 - All Inspectors

| County        | Inspector | Overall<br>Priority Factor<br>The higher the<br>number the bar,<br>the higher the<br>priority | Priority<br>Factor<br>Reduction<br>OLCR = -2<br>LCR = -1 | 3-4 Year<br>Comp<br>Inspections<br>Compliance<br>Rate | 4 year Comp<br>Compliance<br>Rate Priority<br>Factor<br>60-100% = 1<br>30-60% = 3<br><30% = 6 | 4 year All<br>Inspection<br>Compliance<br>Rate Priority<br>Factor<br>60-100% = 1<br>30-60% = 1.5<br>0-30% = 2 | # of<br>Failures<br>Special<br>Inspection<br>in 36 mos.2 | Date of Most<br>Recent Comp<br>Inspection | # Mos.<br>Since Last<br>Comp<br>Inspection | Priority<br>Factor # of<br>mos. since<br>Most Recent<br>Comp<br>Inspection<br>>12 mos. | Population<br>Priority<br>Factor | Priority<br>Factor<br>Inmate<br>Escape<br>Current 18<br>Mos | Priority<br>Factor Non-<br>C Deaths by<br>months<br>since last<br>comp<br>inspection | Priority<br>Factor<br>Sheriff<br>Length of<br>Service<br>12 mos or<br>less | Priority<br>Factor JA<br>Length of<br>Service<br>12 mos or<br>less | Jailer<br>Turnover<br>Priority<br>Factor | Types of<br>complaint<br>founded<br>Previous<br>Month | Priority<br>Factor<br>Grievance/<br>Med/MH |
|---------------|-----------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------|--------------------------------------------|----------------------------------------------------------------------------------------|----------------------------------|-------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------|-------------------------------------------------------|--------------------------------------------|
| Anderson      | Gravitt   | 0.00                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 11/30/2023                                | 16                                         | 2.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Andrews       | Allen     | 0.50                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 11/6/2023                                 | 17                                         | 2.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Angelina      | Gravitt   | 2.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 6/11/2024                                 | 10                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Aransas       | Arnold    | 1.50                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 1/18/2024                                 | 15                                         | 1.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.03                                     |                                                       | 0                                          |
| Archer        | Jouett    | 4.50                                                                                          | 0.0                                                      | 67%                                                   | 1.0                                                                                           | 1.5                                                                                                           | 2                                                        | 9/18/2024                                 | 7                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Atascosa      | Arnold    | 2.50                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 1/8/2024                                  | 15                                         | 1.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.04                                     |                                                       | 0                                          |
| Austin        | Garrett   | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 10/23/2024                                | 5                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Bailey        | Jouett    | 6.00                                                                                          | 0.0                                                      | 50%                                                   | 3.0                                                                                           | 1.0                                                                                                           | 1                                                        | 7/9/2024                                  | 9                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 1.00                                                               | 0.00                                     |                                                       | 0                                          |
| Bandera       | Arnold    | 1.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 5/22/2024                                 | 11                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Bastrop       | Garrett   | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 6/10/2024                                 | 10                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.11                                     |                                                       | 0                                          |
| Baylor        | Jouett    | 4.00                                                                                          | 0.0                                                      | 67%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 1                                                        | 10/9/2024                                 | 6                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | Not available                                                      | 0.00                                     | 0                                                     | 0                                          |
| Bee           | Arnold    | 3.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 0                                                        | 4/9/2024                                  | 12                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 1.00                                                               | 0.03                                     |                                                       | 0                                          |
| Bell          | Gravitt   | 0.00                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 3/25/2024                                 | 12                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 1.00                                                               | 0.10                                     | Classification                                        | 0                                          |
| Bexar         | Arnold    | 7.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 2                                                        | 1/28/2025                                 | 2                                          | 0.0                                                                                    | 1                                | 0                                                           | 3.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.36                                     |                                                       | 0                                          |
| Blanco        | Garrett   | 4.00                                                                                          | 0.0                                                      | 75%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 2                                                        | 2/12/2025                                 | 2                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.03                                     |                                                       | 0                                          |
| Bosque        | Allen     | 4.00                                                                                          | 0.0                                                      | 67%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 2                                                        | 7/11/2024                                 | 9                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.06                                     |                                                       | 0                                          |
| Bowie         | Gravitt   | 6.50                                                                                          | 0.0                                                      | 75%                                                   | 1.0                                                                                           | 1.5                                                                                                           | 4                                                        | 11/12/2024                                | 5                                          | 0                                                                                      | 0                                | 0                                                           | 0                                                                                    | 0                                                                          | 0                                                                  | 0.19                                     |                                                       | 0                                          |
| Brazoria      | Arnold    | 0.50                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 0                                                        | 1/16/2024                                 | 15                                         | 1.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.16                                     |                                                       | 0                                          |
| Brazos        | Garrett   | 5.00                                                                                          | 0.0                                                      | 67%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 3                                                        | 8/6/2024                                  | 8                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.30                                     |                                                       | 0                                          |
| Brewster      | Arnold    | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 4/25/2024                                 | 11                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Brooks        | Arnold    | 6.00                                                                                          | -2.0                                                     | 67%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 1                                                        | 10/16/2023                                | 18                                         | 3.0                                                                                    | 2                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.97                                     |                                                       | 0                                          |
| Brooks (P)    | Arnold    | 1.50                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 8/29/2023                                 | 19                                         | 3.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.05                                     |                                                       | 0                                          |
| Brown         | Allen     | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 7/8/2024                                  | 9                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.18                                     |                                                       | 0                                          |
| Burleson      | Garrett   | 6.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 2                                                        | 2/24/2025                                 | 1                                          | 0.0                                                                                    | 0                                | 0                                                           | 3.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Burnet        | Garrett   | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 5/28/2024                                 | 10                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Caldwell      | Garrett   | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 9/4/2024                                  | 7                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Calhoun       | Arnold    | 1.50                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 9/21/2023                                 | 19                                         | 3.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Callahan      | Allen     | 3.50                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 1                                                        | 11/13/2023                                | 17                                         | 2.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.01                                     |                                                       | 0                                          |
| Cameron       | Arnold    | 5.50                                                                                          | -4.0                                                     | 50%                                                   | 3.0                                                                                           | 1.5                                                                                                           | 4                                                        | 6/11/2024                                 | 10                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.37                                     |                                                       | 0                                          |
| Camp          | Gravitt   | 4.00                                                                                          | 0.0                                                      | 67%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 2                                                        | 9/4/2024                                  | 7                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.04                                     |                                                       | 0                                          |
| Carson        | Jouett    | 2.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 3/13/2025                                 | 1                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Cass          | Gravitt   | 6.50                                                                                          | 0.0                                                      | 50%                                                   | 3.0                                                                                           | 1.5                                                                                                           | 2                                                        | 10/1/2024                                 | 6                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Castro        | Jouett    | 4.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 12/6/2023                                 | 16                                         | 2.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Chambers      | Arnold    | 1.00                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 9/26/2023                                 | 18                                         | 3.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.03                                     |                                                       | 0                                          |
| Cherokee      | Gravitt   | 10.00                                                                                         | 0.0                                                      | 67%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 3                                                        | 2/11/2025                                 | 2                                          | 0.0                                                                                    | 1                                | 0                                                           | 3.00                                                                                 | 0.00                                                                       | 1.00                                                               | 0.10                                     |                                                       | 0                                          |
| Childress     | Jouett    | 3.00                                                                                          | 0.0                                                      | 67%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 1                                                        | 7/2/2024                                  | 9                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.07                                     |                                                       | 0                                          |
| Clay          | Jouett    | 4.00                                                                                          | 0.0                                                      | 75%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 2                                                        | 9/17/2024                                 | 7                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Cochran       | Jouett    | 1.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 7/10/2024                                 | 9                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 1.00                                                               | 0.00                                     |                                                       | 0                                          |
| Coleman       | Allen     | 6.00                                                                                          | 0.0                                                      | 33%                                                   | 3.0                                                                                           | 1.0                                                                                                           | 2                                                        | 12/5/2024                                 | 4                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Collin        | Gravitt   | 2.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 5/22/2024                                 | 11                                         | 0.0                                                                                    | 2                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.32                                     |                                                       | 0                                          |
| Collingsworth | Jouett    | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 3/20/2025                                 | 1                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.04                                     |                                                       | 0                                          |
| Colorado      | Garrett   | 2.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 5/30/2024                                 | 10                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 1.00                                                               | 0.00                                     |                                                       | 0                                          |
| Comal         | Garrett   | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 1/6/2025                                  | 3                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.12                                     |                                                       | 0                                          |
| Comanche      | Allen     | 0.50                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 3/5/2024                                  | 13                                         | 0.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Cooke         | Gravitt   | 4.50                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.5                                                                                                           | 2                                                        | 7/3/2024                                  | 9                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 1.00                                                               | 0.03                                     |                                                       | 0                                          |
| Coryell       | Gravitt   | 10.50                                                                                         | 0.0                                                      | 50%                                                   | 3.0                                                                                           | 1.5                                                                                                           | 5                                                        | 4/10/2024                                 | 12                                         | 0.0                                                                                    | 1                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Crane         | Allen     | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 7/15/2024                                 | 9                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Crockett      | Allen     | 5.00                                                                                          | 0.0                                                      | 67%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 2                                                        | 3/13/2025                                 | 1                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 1.00                                                               | 0.02                                     |                                                       | 0                                          |

## IPA - Post Audit Corrections, April 25 - All Inspectors

| County      | Inspector | Overall<br>Priority Factor<br>The higher the<br>number the bar,<br>the higher the<br>priority | Priority<br>Factor<br>Reduction<br>OLCR = -2<br>LCR = -1 | 3-4 Year<br>Comp<br>Inspections<br>Compliance<br>Rate | 4 year Comp<br>Compliance<br>Rate Priority<br>Factor<br>60-100% = 1<br>30-60% = 3<br><30% = 6 | 4 year All<br>Inspection<br>Compliance<br>Rate Priority<br>Factor<br>60-100% = 1<br>30-60% = 1.5<br>0-30% = 2 | # of<br>Failures<br>Special<br>Inspection<br>in 36 mos.2 | Date of Most<br>Recent Comp<br>Inspection | # Mos.<br>Since Last<br>Comp<br>Inspection | Priority<br>Factor # of<br>mos. since<br>Most Recent<br>Comp<br>Inspection<br>>12 mos. | Population<br>Priority<br>Factor | Priority<br>Factor<br>Inmate<br>Escape<br>Current 18<br>Mos | Priority<br>Factor Non-<br>C Deaths by<br>months<br>since last<br>comp<br>inspection | Priority<br>Factor<br>Sheriff<br>Length of<br>Service<br>12 mos or<br>less | Priority<br>Factor JA<br>Length of<br>Service<br>12 mos or<br>less | Jailer<br>Turnover<br>Priority<br>Factor | Types of<br>complaint<br>founded<br>Previous<br>Month | Priority<br>Factor<br>Grievance/<br>Med/MH |
|-------------|-----------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------|--------------------------------------------|----------------------------------------------------------------------------------------|----------------------------------|-------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------|-------------------------------------------------------|--------------------------------------------|
| Crosby      | Jouett    | 3.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 12/20/2024                                | 4                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Culberson   | Arnold    | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 4/23/2024                                 | 11                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Dallam      | Jouett    | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 8/6/2024                                  | 8                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Dallas      | Gravitt   | 2.50                                                                                          | -4.0                                                     | 67%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 1                                                        | 1/22/2024                                 | 15                                         | 1.5                                                                                    | 1                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 1.00                                                               | 0.52                                     |                                                       | 0                                          |
| Dawson      | Jouett    | 1.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 6/27/2024                                 | 9                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 1.00                                                               | 0.03                                     |                                                       | 0                                          |
| Deaf Smith  | Jouett    | 1.50                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 9/1/2023                                  | 19                                         | 3.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.03                                     |                                                       | 0                                          |
| Delta       | Gravitt   | 3.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 2/12/2025                                 | 2                                          | 0.0                                                                                    | 1                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 1.00                                                               | 0.00                                     |                                                       | 0                                          |
| Denton      | Gravitt   | 4.50                                                                                          | -2.0                                                     | 50%                                                   | 3.0                                                                                           | 1.0                                                                                                           | 1                                                        | 3/5/2024                                  | 13                                         | 0.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 1.00                                                               | 0.25                                     |                                                       | 0                                          |
| DeWitt      | Garrett   | 2.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 2/25/2025                                 | 1                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     | TUHSUDispo                                            | 0                                          |
| Dickens     | Jouett    | 7.00                                                                                          | 0.0                                                      | 50%                                                   | 3.0                                                                                           | 1.0                                                                                                           | 1                                                        | 6/10/2024                                 | 10                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 1.00                                                               | 0.00                                     |                                                       | 0                                          |
| Dimmit      | Arnold    | 2.50                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 0                                                        | 1/10/2024                                 | 15                                         | 1.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Donley      | Jouett    | 2.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 3/25/2025                                 | 0                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Duval       | Arnold    | 2.50                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 11/16/2023                                | 17                                         | 2.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Eastland    | Allen     | 5.00                                                                                          | 0.0                                                      | 50%                                                   | 3.0                                                                                           | 1.0                                                                                                           | 1                                                        | 7/9/2024                                  | 9                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Ector       | Allen     | 4.00                                                                                          | 0.0                                                      | 75%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 2                                                        | 11/12/2024                                | 5                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.15                                     |                                                       | 0                                          |
| Edwards     | Allen     | 5.00                                                                                          | 0.0                                                      | 67%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 2                                                        | 10/7/2024                                 | 6                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 1.00                                                               | 0.00                                     |                                                       | 0                                          |
| El Paso     | Arnold    | 8.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 2                                                        | 10/15/2024                                | 6                                          | 0.0                                                                                    | 0                                | 0                                                           | 3.00                                                                                 | 1.00                                                                       | 1.00                                                               | 0.00                                     |                                                       | 0                                          |
| Ellis       | Gravitt   | 3.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 7/15/2024                                 | 9                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 1.00                                                               | 0.12                                     |                                                       | 0                                          |
| Erath       | Allen     | 5.00                                                                                          | 0.0                                                      | 50%                                                   | 3.0                                                                                           | 1.0                                                                                                           | 1                                                        | 7/10/2024                                 | 9                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Falls       | Gravitt   | 13.50                                                                                         | 0.0                                                      | 0%                                                    | 6.0                                                                                           | 1.5                                                                                                           | 4                                                        | 12/17/2024                                | 4                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 1.00                                                               | 0.00                                     | StaffingDispo                                         | 0                                          |
| Fannin      | Gravitt   | 5.50                                                                                          | -2.0                                                     | 50%                                                   | 3.0                                                                                           | 1.0                                                                                                           | 1                                                        | 1/18/2024                                 | 15                                         | 1.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Fayette     | Garrett   | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 6/11/2024                                 | 10                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Fisher      | Allen     | 4.00                                                                                          | 0.0                                                      | 67%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 0                                                        | 2/20/2024                                 | 14                                         | 1.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | Not available                                                      | 0.00                                     |                                                       | 0                                          |
| Fort Bend   | Garrett   | -1.00                                                                                         | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 2/7/2024                                  | 14                                         | 1.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | Not available                                                      | 0.25                                     |                                                       | 0                                          |
| Franklin    | Gravitt   | 2.50                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 11/21/2023                                | 17                                         | 2.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | Not available                                                      | 0.00                                     |                                                       | 0                                          |
| Freestone   | Gravitt   | 6.00                                                                                          | 0.0                                                      | 50%                                                   | 3.0                                                                                           | 1.0                                                                                                           | 1                                                        | 6/27/2024                                 | 9                                          | 0.0                                                                                    | 1                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     | SupervisionD                                          | 0                                          |
| Frio        | Arnold    | 1.50                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 3/4/2024                                  | 13                                         | 0.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Gaines      | Jouett    | 1.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 0                                                        | 6/26/2024                                 | 9                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Galveston   | Arnold    | 5.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 2                                                        | 5/14/2024                                 | 11                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 1.00                                                               | 0.08                                     |                                                       | 0                                          |
| Garza       | Jouett    | 4.00                                                                                          | 0.0                                                      | 75%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 1                                                        | 10/21/2024                                | 6                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.03                                     |                                                       | 0                                          |
| Gillespie   | Garrett   | 1.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 9/23/2024                                 | 6                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Goliad      | Garrett   | 3.50                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 0                                                        | 7/6/2023                                  | 21                                         | 4.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Gonzales    | Garrett   | 4.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 2                                                        | 2/26/2025                                 | 1                                          | 0.0                                                                                    | 1                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.02                                     |                                                       | 0                                          |
| Gray        | Jouett    | 8.00                                                                                          | -2.0                                                     | 50%                                                   | 3.0                                                                                           | 1.0                                                                                                           | 2                                                        | 12/11/2023                                | 16                                         | 2.0                                                                                    | 2                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.17                                     |                                                       | 0                                          |
| Grayson     | Gravitt   | 2.50                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 1/17/2024                                 | 15                                         | 1.5                                                                                    | 1                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 1.00                                                               | 0.09                                     | Classification                                        | 0                                          |
| Gregg       | Gravitt   | 6.00                                                                                          | 0.0                                                      | 50%                                                   | 3.0                                                                                           | 1.0                                                                                                           | 2                                                        | 8/8/2024                                  | 8                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.19                                     |                                                       | 0                                          |
| Grimes      | Garrett   | 3.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 2                                                        | 10/21/2024                                | 6                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Guadalupe   | Garrett   | 1.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 10/10/2024                                | 6                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Hale        | Jouett    | 1.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 0                                                        | 6/6/2024                                  | 10                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Hall        | Jouett    | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 10/22/2024                                | 6                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Hansford    | Jouett    | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 3/18/2025                                 | 1                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Hardeman    | Jouett    | 1.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 7/3/2024                                  | 9                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Hardin      | Garrett   | 6.00                                                                                          | 0.0                                                      | 50%                                                   | 3.0                                                                                           | 1.0                                                                                                           | 2                                                        | 5/21/2024                                 | 11                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.04                                     |                                                       | 0                                          |
| Harris      | Garrett   | 16.00                                                                                         | 0.0                                                      | 40%                                                   | 3.0                                                                                           | 2.0                                                                                                           | 9                                                        | 8/12/2024                                 | 8                                          | 0.0                                                                                    | 2.00                             | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.76                                     |                                                       | 0                                          |
| Harrison    | Gravitt   | 5.00                                                                                          | 0.0                                                      | 50%                                                   | 3.0                                                                                           | 1.0                                                                                                           | 1                                                        | 9/17/2024                                 | 7                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |
| Haskell (P) | Allen     | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 8/5/2024                                  | 8                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.08                                     |                                                       | 0                                          |
| Hays        | Garrett   | 4.50                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 7/11/2023                                 | 21                                         | 4.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 1.00                                                               | 0.04                                     |                                                       | 0                                          |
| Hemphill    | Jouett    | 3.50                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 1                                                        | 11/9/2023                                 | 17                                         | 2.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                       | 0                                          |

## IPA - Post Audit Corrections, April 25 - All Inspectors

| County        | Inspector | Overall<br>Priority Factor<br>The higher the<br>number the bar,<br>the higher the<br>priority | Priority<br>Factor<br>Reduction<br>OLCR = -2<br>LCR = -1 | 3-4 Year<br>Comp<br>Inspections<br>Compliance<br>Rate | 4 year Comp<br>Compliance<br>Rate Priority<br>Factor<br>60-100% = 1<br>30-60% = 3<br><30% = 6 | 4 year All<br>Inspection<br>Compliance<br>Rate Priority<br>Factor<br>60-100% = 1<br>30-60% = 1.5<br>0-30% = 2 | # of<br>Failures<br>Special<br>Inspection<br>in 36 mos.2 | Date of Most<br>Recent Comp<br>Inspection | # Mos.<br>Since Last<br>Comp<br>Inspection | Priority<br>Factor # of<br>mos. since<br>Most Recent<br>Comp<br>Inspection<br>>12 mos. | Population<br>Priority<br>Factor | Priority<br>Factor<br>Inmate<br>Escape<br>Current 18<br>Mos | Priority<br>Factor Non-<br>C Deaths by<br>months<br>since last<br>comp<br>inspection | Priority<br>Factor<br>Sheriff<br>Length of<br>Service<br>12 mos or<br>less | Priority<br>Factor JA<br>Length of<br>Service<br>12 mos or<br>less | Jailer<br>Turnover<br>Priority<br>Factor | Types of complaint<br>founded<br>Previous<br>Month | Priority<br>Factor<br>Grievance/<br>Med/MH |
|---------------|-----------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------|--------------------------------------------|----------------------------------------------------------------------------------------|----------------------------------|-------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------|----------------------------------------------------|--------------------------------------------|
| Henderson     | Gravitt   | 1.00                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 10/11/2023                                | 18                                         | 3.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.07                                     |                                                    | 0                                          |
| Hidalgo       | Arnold    | 3.00                                                                                          | 0.0                                                      | 67%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 1                                                        | 1/14/2025                                 | 3                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.60                                     |                                                    | 0                                          |
| Hill          | Gravitt   | 6.00                                                                                          | 0.0                                                      | 75%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 2                                                        | 3/12/2025                                 | 1                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 1.00                                                               | 0.00                                     |                                                    | 0                                          |
| Hockley       | Jouett    | 1.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 6/13/2024                                 | 10                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.03                                     |                                                    | 0                                          |
| Hood          | Allen     | 1.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 7/2/2024                                  | 9                                          | 0.0                                                                                    | 1                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Hopkins       | Gravitt   | 2.50                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 1/9/2024                                  | 15                                         | 1.5                                                                                    | 1                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.03                                     |                                                    | 0                                          |
| Houston       | Garrett   | 2.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 10/28/2024                                | 5                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 1.00                                                               | 0.04                                     |                                                    | 0                                          |
| Howard        | Allen     | 6.50                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.5                                                                                                           | 2                                                        | 2/11/2025                                 | 2                                          | 0.0                                                                                    | 0                                | 0                                                           | 3.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.03                                     |                                                    | 0                                          |
| Hudspeth      | Arnold    | 2.00                                                                                          | 0.0                                                      | 67%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 0                                                        | 9/24/2024                                 | 6                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.08                                     |                                                    | 0                                          |
| Hunt          | Gravitt   | -0.50                                                                                         | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 1/10/2024                                 | 15                                         | 1.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.02                                     |                                                    | 0                                          |
| Hutchinson    | Jouett    | 3.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 10/30/2024                                | 5                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Jack          | Jouett    | 5.00                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 0                                                        | 10/19/2023                                | 18                                         | 3.0                                                                                    | 1                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 1.00                                                               | 0.00                                     |                                                    | 0                                          |
| Jackson       | Garrett   | 1.50                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 10/26/2023                                | 17                                         | 2.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Jasper        | Garrett   | 2.00                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 11/28/2023                                | 16                                         | 2.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 1.00                                                               | 0.00                                     |                                                    | 0                                          |
| Jefferson     | Arnold    | 3.00                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 10/10/2023                                | 18                                         | 3.0                                                                                    | 2                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.49                                     |                                                    | 0                                          |
| Jefferson (P) | Arnold    | 1.00                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 10/12/2023                                | 18                                         | 3.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.14                                     |                                                    | 0                                          |
| Jim Hogg      | Arnold    | 6.50                                                                                          | 0.0                                                      | 50%                                                   | 3.0                                                                                           | 1.5                                                                                                           | 2                                                        | 10/24/2024                                | 5                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Jim Wells     | Arnold    | 3.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 5/20/2024                                 | 11                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Johnson       | Gravitt   | -0.50                                                                                         | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 0                                                        | 3/7/2024                                  | 13                                         | 0.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.23                                     |                                                    | 0                                          |
| Jones         | Allen     | 0.50                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 3/18/2024                                 | 13                                         | 0.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Karnes        | Garrett   | 7.00                                                                                          | -2.0                                                     | 50%                                                   | 3.0                                                                                           | 1.0                                                                                                           | 1                                                        | 4/16/2024                                 | 12                                         | 0.0                                                                                    | 2                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 1.00                                                               | 0.00                                     |                                                    | 0                                          |
| Karnes (P)    | Garrett   | 0.00                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 4/15/2024                                 | 12                                         | 0.0                                                                                    | 1                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.23                                     |                                                    | 0                                          |
| Kaufman       | Gravitt   | -1.00                                                                                         | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 2/6/2024                                  | 14                                         | 1.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.07                                     |                                                    | 0                                          |
| Kendall       | Garrett   | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 9/24/2024                                 | 6                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.03                                     |                                                    | 0                                          |
| Kerr          | Garrett   | 5.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 9/25/2024                                 | 6                                          | 0.0                                                                                    | 0                                | 0                                                           | 3.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Kimble        | Allen     | 2.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 0                                                        | 6/3/2024                                  | 10                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 1.00                                                               | 0.00                                     |                                                    | 0                                          |
| Kinney        | Arnold    | 1.50                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 0                                                        | 10/23/2023                                | 17                                         | 2.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.02                                     |                                                    | 0                                          |
| Kleberg       | Arnold    | 2.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 9/26/2024                                 | 6                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Knox          | Jouett    | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 9/16/2024                                 | 7                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| La Salle      | Arnold    | 1.50                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 3/5/2024                                  | 13                                         | 0.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Lamar         | Gravitt   | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 2/13/2025                                 | 2                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Lamb          | Jouett    | 3.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 1                                                        | 12/5/2023                                 | 16                                         | 2.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.03                                     |                                                    | 0                                          |
| Lampasas      | Garrett   | 1.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 9/5/2024                                  | 7                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Lavaca        | Garrett   | 6.50                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 6/27/2023                                 | 21                                         | 4.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 1.00                                                               | 0.00                                     |                                                    | 0                                          |
| Lee           | Garrett   | 2.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 1                                                        | 2/5/2024                                  | 14                                         | 1.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Leon          | Gravitt   | 10.50                                                                                         | 0.0                                                      | 50%                                                   | 3.0                                                                                           | 1.5                                                                                                           | 5                                                        | 3/26/2025                                 | 0                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 1.00                                                               | 0.00                                     |                                                    | 0                                          |
| Liberty       | Garrett   | 16.00                                                                                         | 0.0                                                      | 0%                                                    | 6.0                                                                                           | 0.0                                                                                                           | 8                                                        | 1/27/2025                                 | 2                                          | 0.0                                                                                    | 2                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.14                                     |                                                    | 0                                          |
| Limestone     | Gravitt   | 6.00                                                                                          | 0.0                                                      | 50%                                                   | 3.0                                                                                           | 1.0                                                                                                           | 1                                                        | 10/3/2024                                 | 6                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 1.00                                                               | 0.00                                     |                                                    | 0                                          |
| Lipscomb      | Jouett    | 1.50                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 11/7/2023                                 | 17                                         | 2.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Live Oak      | Arnold    | 3.50                                                                                          | -2.0                                                     | 67%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 0                                                        | 9/20/2023                                 | 19                                         | 3.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.07                                     |                                                    | 0                                          |
| Llano         | Allen     | 7.00                                                                                          | 0.0                                                      | 75%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 3                                                        | 9/4/2024                                  | 7                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 1.00                                                               | 0.00                                     |                                                    | 0                                          |
| Lubbock       | Jouett    | 3.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 2/21/2024                                 | 14                                         | 1.0                                                                                    | 1                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 1.00                                                               | 0.10                                     | Grievance---                                       | 0                                          |
| Lynn          | Jouett    | 6.00                                                                                          | 0.0                                                      | 50%                                                   | 3.0                                                                                           | 1.0                                                                                                           | 1                                                        | 6/10/2024                                 | 10                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 1.00                                                               | 0.00                                     |                                                    | 0                                          |
| Madison       | Garrett   | 7.00                                                                                          | -2.0                                                     | 50%                                                   | 3.0                                                                                           | 1.0                                                                                                           | 1                                                        | 8/22/2023                                 | 20                                         | 4.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Marion        | Gravitt   | 2.50                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 1.5                                                                                                           | 1                                                        | 12/12/2023                                | 16                                         | 2.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Martin        | Allen     | 4.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 9/5/2024                                  | 7                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 1.00                                                               | 0.00                                     |                                                    | 0                                          |
| Mason         | Allen     | 1.50                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 1/11/2024                                 | 15                                         | 1.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Matagorda     | Arnold    | 5.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 12/6/2023                                 | 16                                         | 2.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.05                                     |                                                    | 0                                          |

## IPA - Post Audit Corrections, April 25 - All Inspectors

| County        | Inspector | Overall<br>Priority Factor<br>The higher the<br>number the bar,<br>the higher the<br>priority | Priority<br>Factor<br>Reduction<br>OLCR = -2<br>LCR = -1 | 3-4 Year<br>Comp<br>Inspections<br>Compliance<br>Rate | 4 year Comp<br>Compliance<br>Rate Priority<br>Factor<br>60-100% = 1<br>30-60% = 3<br><30% = 6 | 4 year All<br>Inspection<br>Compliance<br>Rate Priority<br>Factor<br>60-100% = 1<br>30-60% = 1.5<br>0-30% = 2 | # of<br>Failures<br>Special<br>Inspection<br>in 36 mos.2 | Date of Most<br>Recent Comp<br>Inspection | # Mos.<br>Since Last<br>Comp<br>Inspection | Priority<br>Factor # of<br>mos. since<br>Most Recent<br>Comp<br>Inspection<br>>12 mos. | Population<br>Priority<br>Factor | Priority<br>Factor<br>Inmate<br>Escape<br>Current 18<br>Mos | Priority<br>Factor Non-<br>C Deaths by<br>months<br>since last<br>comp<br>inspection | Priority<br>Factor<br>Sheriff<br>Length of<br>Service<br>12 mos or<br>less | Priority<br>Factor JA<br>Length of<br>Service<br>12 mos or<br>less | Jailer<br>Turnover<br>Priority<br>Factor | Types of complaint<br>founded<br>Previous<br>Month | Priority<br>Factor<br>Grievance/<br>Med/MH |
|---------------|-----------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------|--------------------------------------------|----------------------------------------------------------------------------------------|----------------------------------|-------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------|----------------------------------------------------|--------------------------------------------|
| Maverick      | Arnold    | 5.00                                                                                          | 0.0                                                      | 50%                                                   | 3.0                                                                                           | 1.0                                                                                                           | 1                                                        | 5/23/2024                                 | 10                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.05                                     |                                                    | 0                                          |
| McCulloch     | Allen     | 3.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 2                                                        | 5/30/2024                                 | 10                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| McLennan      | Gravitt   | 0.00                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 12/13/2023                                | 16                                         | 2.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.12                                     |                                                    | 0                                          |
| Medina        | Arnold    | 2.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 1/7/2025                                  | 3                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.08                                     |                                                    | 0                                          |
| Menard        | Allen     | 1.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 9/16/2024                                 | 7                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Midland       | Allen     | 6.00                                                                                          | 0.0                                                      | 60%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 4                                                        | 11/14/2024                                | 5                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Milam         | Garrett   | 7.50                                                                                          | -2.0                                                     | 50%                                                   | 3.0                                                                                           | 1.0                                                                                                           | 1                                                        | 8/24/2023                                 | 19                                         | 3.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 1.00                                                               | 0.10                                     |                                                    | 0                                          |
| Mills         | Garrett   | 7.00                                                                                          | -2.0                                                     | 50%                                                   | 3.0                                                                                           | 1.0                                                                                                           | 1                                                        | 10/9/2023                                 | 18                                         | 3.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.05                                     |                                                    | 0                                          |
| Mitchell      | Allen     | 5.00                                                                                          | 0.0                                                      | 50%                                                   | 3.0                                                                                           | 1.0                                                                                                           | 1                                                        | 11/19/2024                                | 5                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.06                                     |                                                    | 0                                          |
| Montague      | Jouett    | 3.00                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 10/17/2023                                | 18                                         | 3.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Montgomery    | Garrett   | 7.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 2                                                        | 1/22/2025                                 | 3                                          | 0.0                                                                                    | 2                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 1.00                                                               | 0.00                                     |                                                    | 0                                          |
| Moore         | Jouett    | 2.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 8/7/2024                                  | 8                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Morris        | Gravitt   | 3.00                                                                                          | 0.0                                                      | 67%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 1                                                        | 10/22/2024                                | 6                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.05                                     |                                                    | 0                                          |
| Nacogdoches   | Gravitt   | 3.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 0                                                        | 6/11/2024                                 | 10                                         | 0.0                                                                                    | 2                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.09                                     |                                                    | 0                                          |
| Navarro       | Gravitt   | 5.00                                                                                          | 0.0                                                      | 50%                                                   | 3.0                                                                                           | 1.0                                                                                                           | 1                                                        | 6/26/2024                                 | 9                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Newton        | Garrett   | 6.00                                                                                          | 0.0                                                      | 75%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 2                                                        | 11/25/2024                                | 4                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 1.00                                                               | 0.00                                     |                                                    | 0                                          |
| Nolan         | Allen     | 3.50                                                                                          | -4.0                                                     | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 9/7/2023                                  | 19                                         | 3.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 1.00                                                               | 0.03                                     |                                                    | 0                                          |
| Nueces        | Garrett   | 4.00                                                                                          | 0.0                                                      | 67%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 1                                                        | 1/13/2025                                 | 3                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 1.00                                                               | 0.41                                     |                                                    | 0                                          |
| Ochiltree     | Jouett    | 3.50                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 9/1/2023                                  | 19                                         | 3.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Oldham        | Jouett    | 3.00                                                                                          | 0.0                                                      | 67%                                                   | 1.0                                                                                           | 0.0                                                                                                           | 1                                                        | 3/19/2025                                 | 1                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.01                                     |                                                    | 0                                          |
| OLS Briscoe   | Arnold    | 1.50                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 3/19/2024                                 | 1/13/1900                                  | 1                                                                                      | 0                                | 0                                                           | 0                                                                                    | 1                                                                          | 0                                                                  | 0.00                                     | 0                                                  | 0                                          |
| OLS JHPC      | Arnold    | 0.50                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 3/20/2024                                 | 1/13/1900                                  | 1                                                                                      | 0                                | 0                                                           | 0                                                                                    | 0                                                                          | 0                                                                  | 0.00                                     | 0                                                  | 0                                          |
| OLS Lopez     | Arnold    | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 6/5/2024                                  | 10                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     | 0                                                  | 0                                          |
| OLS Segovia   | Arnold    | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 6/4/2024                                  | 10                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     | 0                                                  | 0                                          |
| OLS VVPC      | Arnold    | 0.50                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 3/18/2024                                 | 13                                         | 0.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     | 0                                                  | 0                                          |
| Orange        | Arnold    | 3.00                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 9/27/2023                                 | 18                                         | 3.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 1.00                                                               | 0.09                                     |                                                    | 0                                          |
| Palo Pinto    | Allen     | 3.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 0                                                        | 4/24/2024                                 | 11                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 1.00                                                               | 0.00                                     |                                                    | 0                                          |
| Panola        | Gravitt   | 1.00                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 12/8/2023                                 | 16                                         | 2.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 1.00                                                               | 0.04                                     |                                                    | 0                                          |
| Parker        | Allen     | 2.50                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 11/15/2023                                | 17                                         | 2.5                                                                                    | 2                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Parmer        | Jouett    | 2.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 6/12/2024                                 | 10                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Pecos         | Allen     | 3.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 4/9/2025                                  | 0                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 1.00                                                               | 0.03                                     |                                                    | 0                                          |
| Polk          | Garrett   | 5.00                                                                                          | 0.0                                                      | 50%                                                   | 3.0                                                                                           | 1.0                                                                                                           | 1                                                        | 5/20/2024                                 | 11                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.15                                     |                                                    | 0                                          |
| Potter        | Jouett    | 3.50                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 7/13/2023                                 | 21                                         | 4.5                                                                                    | 1                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.04                                     |                                                    | 0                                          |
| Presidio      | Arnold    | 2.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 0                                                        | 4/24/2024                                 | 11                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 1.00                                                               | 0.00                                     |                                                    | 0                                          |
| Rains         | Gravitt   | 12.00                                                                                         | 0.0                                                      | 25%                                                   | 6.0                                                                                           | 1.0                                                                                                           | 3                                                        | 1/28/2025                                 | 2                                          | 0.0                                                                                    | 2                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     | Medical/Den                                        | 0                                          |
| Randall       | Jouett    | 1.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 4/15/2025                                 | 0                                          | 0.0                                                                                    | 1                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.06                                     |                                                    | 0                                          |
| Reagan        | Allen     | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 3/27/2024                                 | 12                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.04                                     |                                                    | 0                                          |
| Real          | Allen     | 0.00                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 11/28/2023                                | 16                                         | 2.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Red River     | Gravitt   | 4.00                                                                                          | 0.0                                                      | 67%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 2                                                        | 4/8/2025                                  | 0                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.09                                     |                                                    | 0                                          |
| Reeves        | Allen     | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 7/17/2024                                 | 9                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.02                                     |                                                    | 0                                          |
| Refugio       | Arnold    | 2.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 4/10/2024                                 | 12                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 1.00                                                               | 0.05                                     |                                                    | 0                                          |
| Roberts       | Jouett    | 0.50                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 11/9/2023                                 | 17                                         | 2.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Robertson     | Garrett   | 5.50                                                                                          | 0.0                                                      | 67%                                                   | 1.0                                                                                           | 1.5                                                                                                           | 2                                                        | 1/29/2025                                 | 2                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Rockwall      | Gravitt   | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 7/24/2024                                 | 8                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.07                                     |                                                    | 0                                          |
| Runnels       | Allen     | 7.50                                                                                          | 0.0                                                      | 50%                                                   | 3.0                                                                                           | 1.5                                                                                                           | 3                                                        | 2/13/2025                                 | 2                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Rusk          | Gravitt   | 5.00                                                                                          | 0.0                                                      | 75%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 2                                                        | 11/19/2024                                | 5                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Sabine        | Gravitt   | 2.00                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 12/6/2023                                 | 16                                         | 2.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| San Augustine | Gravitt   | 5.00                                                                                          | -2.0                                                     | 50%                                                   | 3.0                                                                                           | 1.0                                                                                                           | 1                                                        | 12/7/2023                                 | 16                                         | 2.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |

## IPA - Post Audit Corrections, April 25 - All Inspectors

| County        | Inspector | Overall<br>Priority Factor<br>The higher the<br>number the bar,<br>the higher the<br>priority | Priority<br>Factor<br>Reduction<br>OLCR = -2<br>LCR = -1 | 3-4 Year<br>Comp<br>Inspections<br>Compliance<br>Rate | 4 year Comp<br>Compliance<br>Rate Priority<br>Factor<br>60-100% = 1<br>30-60% = 3<br><30% = 6 | 4 year All<br>Inspection<br>Compliance<br>Rate Priority<br>Factor<br>60-100% = 1<br>30-60% = 1.5<br>0-30% = 2 | # of<br>Failures<br>Special<br>Inspection<br>in 36 mos.2 | Date of Most<br>Recent Comp<br>Inspection | # Mos.<br>Since Last<br>Comp<br>Inspection | Priority<br>Factor # of<br>mos. since<br>Most Recent<br>Comp<br>Inspection<br>>12 mos. | Population<br>Priority<br>Factor | Priority<br>Factor<br>Inmate<br>Escape<br>Current 18<br>Mos | Priority<br>Factor Non-<br>C Deaths by<br>months<br>since last<br>comp<br>inspection | Priority<br>Factor<br>Sheriff<br>Length of<br>Service<br>12 mos or<br>less | Priority<br>Factor JA<br>Length of<br>Service<br>12 mos or<br>less | Jailer<br>Turnover<br>Priority<br>Factor | Types of complaint<br>founded<br>Previous<br>Month | Priority<br>Factor<br>Grievance/<br>Med/MH |
|---------------|-----------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------|--------------------------------------------|----------------------------------------------------------------------------------------|----------------------------------|-------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------|----------------------------------------------------|--------------------------------------------|
| San Jacinto   | Garrett   | 4.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 4/23/2024                                 | 11                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 1.00                                                               | 0.00                                     |                                                    | 0                                          |
| San Patricio  | Arnold    | 1.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 10/29/2024                                | 5                                          | 0.0                                                                                    | 1                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| San Saba      | Allen     | 1.50                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 1/11/2024                                 | 15                                         | 1.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Schleicher    | Allen     | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 9/17/2024                                 | 7                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.02                                     |                                                    | 0                                          |
| Scurry        | Allen     | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 10/28/2024                                | 5                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Shackelford   | Allen     | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 8/8/2024                                  | 8                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Shelby        | Gravitt   | 13.50                                                                                         | 0.0                                                      | 50%                                                   | 3.0                                                                                           | 1.5                                                                                                           | 4                                                        | 1/30/2025                                 | 2                                          | 0.0                                                                                    | 0                                | 0                                                           | 3.00                                                                                 | 1.00                                                                       | 1.00                                                               | 0.00                                     |                                                    | 0                                          |
| Sherman       | Jouett    | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 10/29/2024                                | 5                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Smith         | Gravitt   | 7.50                                                                                          | 0.0                                                      | 75%                                                   | 1.0                                                                                           | 1.5                                                                                                           | 2                                                        | 3/18/2025                                 | 1                                          | 0.0                                                                                    | 0                                | 0                                                           | 3.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.08                                     |                                                    | 0                                          |
| Somervell     | Allen     | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 7/1/2024                                  | 9                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Starr         | Arnold    | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 1/21/2025                                 | 3                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.11                                     |                                                    | 0                                          |
| Stephens      | Allen     | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 10/22/2024                                | 6                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Stonewall     | Allen     | 7.50                                                                                          | 0.0                                                      | 40%                                                   | 3.0                                                                                           | 1.5                                                                                                           | 3                                                        | 8/7/2024                                  | 8                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Sutton        | Allen     | 3.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 6/4/2024                                  | 10                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 1.00                                                               | 0.00                                     |                                                    | 0                                          |
| Swisher       | Jouett    | 6.50                                                                                          | 0.0                                                      | 50%                                                   | 3.0                                                                                           | 1.5                                                                                                           | 1                                                        | 6/5/2024                                  | 10                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 1.00                                                               | 0.00                                     |                                                    | 0                                          |
| Tarrant       | Allen     | 2.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 0                                                        | 5/13/2024                                 | 11                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 1.00                                                               | 0.35                                     |                                                    | 0                                          |
| Taylor        | Allen     | 3.50                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 1/8/2024                                  | 15                                         | 1.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.12                                     | DisciplineDis                                      | 0                                          |
| Terrell       | Arnold    | 1.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 0                                                        | 9/25/2024                                 | 6                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Terry         | Jouett    | 0.00                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 0                                                        | 2/20/2024                                 | 14                                         | 1.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Titus         | Gravitt   | 2.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 0                                                        | 9/5/2024                                  | 7                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Tom Green     | Jouett    | 7.00                                                                                          | 0.0                                                      | 67%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 2                                                        | 1/13/2025                                 | 3                                          | 0.0                                                                                    | 0                                | 0                                                           | 3.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.04                                     |                                                    | 0                                          |
| Travis        | Garrett   | -1.00                                                                                         | -4.0                                                     | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 2                                                        | 4/1/2024                                  | 12                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.25                                     | Medical/Den                                        | 0                                          |
| Trinity       | Garrett   | 3.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 2                                                        | 2/10/2025                                 | 2                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Tyler         | Garrett   | 6.00                                                                                          | -2.0                                                     | 50%                                                   | 3.0                                                                                           | 1.0                                                                                                           | 2                                                        | 11/27/2023                                | 16                                         | 2.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.02                                     |                                                    | 0                                          |
| Upshur        | Gravitt   | 0.00                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 12/11/2023                                | 16                                         | 2.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.13                                     |                                                    | 0                                          |
| Upton         | Allen     | 3.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 9/30/2024                                 | 6                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Uvalde        | Arnold    | 5.00                                                                                          | -2.0                                                     | 33%                                                   | 3.0                                                                                           | 1.5                                                                                                           | 1                                                        | 1/9/2024                                  | 15                                         | 1.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.03                                     |                                                    | 0                                          |
| Val Verde (P) | Arnold    | 1.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 1/23/2025                                 | 2                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 1.00                                                               | 0.01                                     |                                                    | 0                                          |
| Van Zandt     | Gravitt   | 4.00                                                                                          | 0.0                                                      | 67%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 1                                                        | 8/7/2024                                  | 8                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Victoria      | Garrett   | 8.00                                                                                          | 0.0                                                      | 75%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 2                                                        | 3/24/2025                                 | 0                                          | 0.0                                                                                    | 0                                | 0                                                           | 3.00                                                                                 | 0.00                                                                       | 1.00                                                               | 0.11                                     |                                                    | 0                                          |
| Walker        | Garrett   | 0.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 10/22/2024                                | 6                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Waller        | Garrett   | 5.00                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 6/8/2023                                  | 22                                         | 5.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Ward          | Allen     | 6.00                                                                                          | 0.0                                                      | 50%                                                   | 3.0                                                                                           | 1.0                                                                                                           | 1                                                        | 7/16/2024                                 | 9                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.04                                     |                                                    | 0                                          |
| Washington    | Garrett   | 3.00                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 2/6/2024                                  | 14                                         | 1.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 1.00                                                               | 0.00                                     |                                                    | 0                                          |
| Webb          | Arnold    | 3.50                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 3/6/2024                                  | 13                                         | 0.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 1.00                                                               | 0.00                                     |                                                    | 0                                          |
| Wharton       | Garrett   | 5.00                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 0                                                        | 6/20/2023                                 | 22                                         | 5.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 1.00                                                               | 0.00                                     |                                                    | 0                                          |
| Wheeler       | Jouett    | 1.50                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 0.0                                                                                                           | 0                                                        | 11/8/2023                                 | 17                                         | 2.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Wichita       | Jouett    | 5.50                                                                                          | -2.0                                                     | 50%                                                   | 3.0                                                                                           | 1.0                                                                                                           | 2                                                        | 1/11/2024                                 | 15                                         | 1.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.05                                     |                                                    | 0                                          |
| Wilbarger     | Jouett    | 8.50                                                                                          | -2.0                                                     | 50%                                                   | 3.0                                                                                           | 1.5                                                                                                           | 2                                                        | 8/9/2023                                  | 20                                         | 4.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.03                                     |                                                    | 0                                          |
| Willacy       | Arnold    | 7.50                                                                                          | -4.0                                                     | 50%                                                   | 3.0                                                                                           | 1.5                                                                                                           | 3                                                        | 2/7/2024                                  | 14                                         | 1.0                                                                                    | 2                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 1.00                                                               | 0.00                                     |                                                    | 0                                          |
| Willacy (P)   | Arnold    | 3.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 2.0                                                                                                           | 0                                                        | 8/1/2024                                  | 8.00                                       | 0                                                                                      | 0                                | 0                                                           | 0                                                                                    | 0                                                                          | 1                                                                  | 0.00                                     |                                                    | 0                                          |
| Williamson    | Garrett   | 7.00                                                                                          | -2.0                                                     | 50%                                                   | 3.0                                                                                           | 1.0                                                                                                           | 1                                                        | 10/17/2023                                | 18                                         | 3.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.08                                     |                                                    | 0                                          |
| Wilson        | Garrett   | 9.00                                                                                          | 0.0                                                      | 0%                                                    | 6.0                                                                                           | 1.0                                                                                                           | 2                                                        | 10/9/2024                                 | 6                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.07                                     |                                                    | 0                                          |
| Winkler       | Allen     | 3.00                                                                                          | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 0                                                        | 10/13/2023                                | 18                                         | 3.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 1.00                                                               | 0.04                                     |                                                    | 0                                          |
| Wise          | Gravitt   | 4.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 7/2/2024                                  | 9                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 1.00                                                               | 0.14                                     |                                                    | 0                                          |
| Wood          | Gravitt   | 2.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 1/29/2025                                 | 2                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.03                                     |                                                    | 0                                          |
| Yoakum        | Jouett    | 3.00                                                                                          | 0.0                                                      | 67%                                                   | 1.0                                                                                           | 1.0                                                                                                           | 0                                                        | 4/24/2024                                 | 11                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                       | 0.00                                                               | 0.00                                     |                                                    | 0                                          |
| Young         | Jouett    | 2.00                                                                                          | 0.0                                                      | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 1                                                        | 5/29/2024                                 | 10                                         | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                       | 0.00                                                               | 0.06                                     |                                                    | 0                                          |

# IPA - Post Audit Corrections, April 25 - All Inspectors

| County | Inspector | Overall<br>Priority Factor<br>The higher the<br>number the<br>wider the bar,<br>the higher the<br>priority | Priority<br>Factor<br>Reduction<br>OLCR = -2<br>LCR = -1 | 3-4 Year<br>Comp<br>Inspections<br>Compliance<br>Rate | 4 year Comp<br>Compliance<br>Rate Priority<br>Factor<br>60-100% = 1<br>30-60% = 3<br><30% = 6 | 4 year All<br>Inspection<br>Compliance<br>Rate Priority<br>Factor<br>60-100% = 1<br>30-60% = 1.5<br>0-30% = 2 | # of<br>Failures<br>Special<br>Inspection<br>in 36 mos.2 | Date of Most<br>Recent Comp<br>Inspection | # Mos.<br>Since Last<br>Comp<br>Inspection | Priority<br>Factor # of<br>mos. since<br>Most Recent<br>Comp<br>Inspection<br>>12 mos. | Population<br>Priority<br>Factor | Priority<br>Factor<br>Inmate<br>Escape<br>Current 18<br>Mos | Priority<br>Factor Non-<br>C Deaths by<br>months<br>since last<br>comp<br>inspection | Priority<br>Factor Sheriff<br>Length of<br>Service<br>12 mos or<br>less | Priority<br>Factor JA<br>Length of<br>Service<br>12 mos or<br>less | Jailer<br>Turnover<br>Priority<br>Factor | Types of<br>complaint<br>founded<br>Previous<br>Month | Priority<br>Factor<br>Grievance/<br>Med/MH |
|--------|-----------|------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------|--------------------------------------------|----------------------------------------------------------------------------------------|----------------------------------|-------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------|-------------------------------------------------------|--------------------------------------------|
| Zapata | Arnold    | 7.00                                                                                                       | 0.0                                                      | 33%                                                   | 3.0                                                                                           | 1.0                                                                                                           | 1                                                        | 1/22/2025                                 | 3                                          | 0.0                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 1.00                                                                    | 1.00                                                               | 0.00                                     |                                                       | 0                                          |
| Zavala | Arnold    | 1.50                                                                                                       | -2.0                                                     | 100%                                                  | 0.0                                                                                           | 1.0                                                                                                           | 0                                                        | 11/14/2023                                | 17                                         | 2.5                                                                                    | 0                                | 0                                                           | 0.00                                                                                 | 0.00                                                                    | 0.00                                                               | 0.02                                     |                                                       | 0                                          |