

Scheduling of inspections Matrix

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

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

Comp: Comprehensive Inspection, previously an Annual Inspection

OLCR: On-site Limited Compliance Review

LCR: Limited Compliance Review