EXECUTIVE SUMMARY

3rd QUARTER FISCAL YEAR 2015

The Incident Reporting Center (IRC) was initially created in 2007 following the establishment of the legislative mandated (Senate Bill 103) toll-free number within the Texas Youth Commission (TYC) Office of Inspector General (OIG). The IRC continues to operate within the OIG following the enrollment of Senate Bill 653 in 2011, which abolished TYC and the Texas Juvenile Probation Commission (TJPC) and created the Texas Juvenile Justice Department (TJJD). The IRC is a means for TJJD youth, the family of TJJD youth, TJJD employees, and the public to report violations and crimes involving TJJD interests. The IRC is operated 24 hours a day, 7 days a week. Information received by the IRC is documented in a database and assigned by OIG for review, resolution, and/or investigation.

IRC quarterly reports are submitted to the following:

- The Governor;
- The Lieutenant Governor;
- The Speaker of the House of Representatives;
- The standing committees of the Senate and House of Representatives with primary jurisdiction over correctional facilities;
- The TJJD Board;
- The TJJD Executive Director;
- The State Auditor; and
- The State Comptroller.

During the third quarter of fiscal year 2015, the IRC documented 3,190 reports in the IRC database, which were subsequently assigned as follows: 201 Administrative, 476 OIG Criminal, 478 TJJD Youth Services, 1,363 TJJD Youth Rights, 311 Probation and 361 closed (Note: Closed IRC reports may include reports related to the entry of TJJD Directives to Apprehend into the Texas and National Crime Information Centers-TCIC/NCIC, reports alleging incidents not involving TJJD interests, reports forwarded to a TJJD division other than Youth Services or Youth Grievance, and duplicate reports).

The data obtained for this report is based on the date of the report to the IRC.

This report, in addition to all previous OIG quarterly and annual reports, can be viewed online at the TJJD webpage: http://www.tjjd.texas.gov.
TABLE OF CONTENTS

Total Reports by Month............................................................................................................................................4
Total Reports by Information Source........................................................................................................................5
Total Reports by Status................................................................................................................................................6
Total Reports by Secure Facility................................................................................................................................7
Total Reports by Halfway House..............................................................................................................................8
Total Reports by Contract Facility..........................................................................................................................9
Total Reports Reviewed by UOF Monitor..................................................................................................................10
Total Reports by Month
3/1/2015 thru 5/31/2015

Number of Reports

Mar 2015: 1022
Apr 2015: 1009
May 2015: 1159
**Total Reports By Status**

<table>
<thead>
<tr>
<th></th>
<th>Closed</th>
<th>Referred to Administrative</th>
<th>Referred to OIG Criminal</th>
<th>Referred to Probation</th>
<th>Referred to Youth Rights</th>
<th>Referred to Youth Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mar 2015</td>
<td>118</td>
<td>63</td>
<td>124</td>
<td>95</td>
<td>455</td>
<td>167</td>
</tr>
<tr>
<td>Apr 2015</td>
<td>124</td>
<td>50</td>
<td>174</td>
<td>105</td>
<td>417</td>
<td>139</td>
</tr>
<tr>
<td>May 2015</td>
<td>119</td>
<td>88</td>
<td>178</td>
<td>111</td>
<td>491</td>
<td>172</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>361</strong></td>
<td><strong>201</strong></td>
<td><strong>476</strong></td>
<td><strong>311</strong></td>
<td><strong>1363</strong></td>
<td><strong>478</strong></td>
</tr>
</tbody>
</table>
Total Reports by Halfway House
3/1/2015 thru 5/31/2015

Number of Reports

AYRES HOUSE: 42
BROWNWOOD HOUSE: 2
COTTRELL HOUSE: 16
MCFADDEN: 23
SCHAFFER HOUSE: 1
TAMAYO HOUSE: 6
WILLOUGHBY HOUSE: 8
YORK HOUSE: 22
Reports Reviewed by Use-of-Force Monitor
3/1/2015 thru 5/31/2015

- Referred To Aid
- Referred To Oig Criminal
- Referred To Youth Services

Number of Reports

<table>
<thead>
<tr>
<th>Month</th>
<th>Referred To Aid</th>
<th>Referred To Oig Criminal</th>
<th>Referred To Youth Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mar 2015</td>
<td>16</td>
<td>12</td>
<td>50</td>
</tr>
<tr>
<td>Apr 2015</td>
<td>14</td>
<td>4</td>
<td>33</td>
</tr>
<tr>
<td>May 2015</td>
<td>21</td>
<td>9</td>
<td>40</td>
</tr>
</tbody>
</table>