OFFICE OF INSPECTOR GENERAL
Incident Reporting Center

1st Quarter Report FY 16
September 1, 2015 to November 30, 2015
EXECUTIVE SUMMARY

1st QUARTER FISCAL YEAR 2016

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 first quarter of fiscal year 2016, the IRC documented 2,812 reports in the IRC database, which were subsequently assigned as follows: 220 Administrative, 470 OIG Criminal, 1,213 TJJD Youth Rights, 430 Probation and 479 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.
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Total Reports by Month
9/1/2015 thru 11/30/2015

- Sep 2015: 958
- Oct 2015: 911
- Nov 2015: 943
Total Reports by Information Source
9/1/2015 thru 11/30/2015

- Family: Sep 2015 (13), Oct 2015 (12), Nov 2015 (10)
- Incident Report Form: Sep 2015 (2), Oct 2015 (1), Nov 2015 (1)
- OIG Investigator: Sep 2015 (8), Oct 2015 (90), Nov 2015 (90)
- Other: Sep 2015 (2), Oct 2015 (1), Nov 2015 (1)
- Public: Sep 2015 (1), Oct 2015 (1), Nov 2015 (1)
- Serious Incident Report: Sep 2015 (280), Oct 2015 (275), Nov 2015 (242)
- Staff: Sep 2015 (531), Oct 2015 (534), Nov 2015 (597)
- Youth: Sep 2015 (534), Oct 2015 (597), Nov 2015 (597)
## 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>
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<tr>
<td>Sep 2015</td>
<td>156</td>
<td>76</td>
<td>177</td>
<td>136</td>
<td>413</td>
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<td>Oct 2015</td>
<td>177</td>
<td>73</td>
<td>146</td>
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<td>Nov 2015</td>
<td>146</td>
<td>71</td>
<td>147</td>
<td>171</td>
<td>408</td>
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<tr>
<td>Total</td>
<td>479</td>
<td>220</td>
<td>470</td>
<td>430</td>
<td>1213</td>
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</table>
Total Reports by Secure Facility
9/1/2015 thru 11/30/2015

Number of Reports

- EVANS REG JUV CNTR: 334
- GAINESVILLE: 354
- GIDDINGS: 381
- MCLENNAN I: 479
- MCLENNAN O & A UNIT: 2
- MCLENNAN PHOENIX: 26
- MCLENNAN RTC: 95
- R J YOUNG MALE PRGM: 26
- RON JACKSON I & II: 328
- RON JACKSON O & A: 78
Total Reports by Halfway House
9/1/2015 thru 11/30/2015

Number of Reports

- AYRES HOUSE: 10
- BROWNWOOD HOUSE: 2
- COTTRELL HOUSE: 4
- MCFADDEN: 26
- SCHAFFER HOUSE: 3
- TAMAYO HOUSE: 19
- WILLOUGHBY HOUSE: 18
- YORK HOUSE: 14
Total Reports by Contract Facility
9/1/2015 thru 11/30/2015

Number of Reports

- AMIKIDS D/B/A RIO GRANDE VALLEY: 19
- BYRD'S THERAPEUTIC GROUP HOME: 6
- GARZA COUNTY REGIONAL JUVENILE CENTER: 17
- GULF COAST TRADERS CENTER: 8
- HALLS RESIDENTIAL TREATMENT CENTER: 1
- LAND MANOR, INC.: 1
- NATIONAL MENTOR HEALTHCARE LLC, SO INTERMEDIATE: 1
- OUT OF STATE JOB CORPS: 1
- PARKER COUNTY YOUTH EMERGENCY SHELTER, INC.: 1
- PEGASUS SCHOOL RTC: 1
- SPECIALIZED ALTERTIVES FOR YOUTH (SAFY): 1
- THE OAKS: 12
Reports Reviewed by Use-of-Force Monitor
9/1/2015 thru 11/30/2015

- Referred To Aid
- Referred To Oig Criminal

Number of Reports

- Sep 2015: 50
- Oct 2015: 6
- Nov 2015: 11

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