OFFICE OF INSPECTOR GENERAL
Incident Reporting Center

1st Quarter Report FY 17
September 1, 2016 thru November 30, 2016
OFFICE OF INSPECTOR GENERAL
Incident Reporting Center

EXECUTIVE SUMMARY

1st QUARTER FISCAL YEAR 2017

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 2017, the IRC documented 3,179 reports in the IRC database, which were subsequently assigned as follows: 238 Administrative, 512 OIG Criminal, 1,155 TJJD Youth Rights, 503 Probation, 35 State Programs and 736 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

<table>
<thead>
<tr>
<th>Section</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Reports by Month</td>
<td>4</td>
</tr>
<tr>
<td>Total Reports by Information Source</td>
<td>5</td>
</tr>
<tr>
<td>Total Reports by Status</td>
<td>6</td>
</tr>
<tr>
<td>Total Reports by Secure Facility</td>
<td>7</td>
</tr>
<tr>
<td>Total Reports by Halfway House</td>
<td>8</td>
</tr>
<tr>
<td>Total Reports by Contract Facility</td>
<td>9</td>
</tr>
<tr>
<td>Total Reports Reviewed by UOF Monitor</td>
<td>10</td>
</tr>
</tbody>
</table>
Total Reports by Month
9/1/2016 thru 11/30/2016

Number of Reports

Sep 2016: 1030
Oct 2016: 1101
Nov 2016: 1038
Total Reports by Information Source
9/1/2016 thru 11/30/2016

- Sep 2016
- Oct 2016
- Nov 2016

- Family: 14
- Incident Report Form: 2
- OIG Investigator: 2
- Other: 3
- Public: 1
- Staff: 326
- Serious Incident Report: 340
- Walk-In: 3
- Youth: 565

Number of Reports
## 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 State Programs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sep-16</td>
<td>253</td>
<td>94</td>
<td>131</td>
<td>193</td>
<td>359</td>
<td></td>
</tr>
<tr>
<td>Oct-16</td>
<td>270</td>
<td>95</td>
<td>180</td>
<td>147</td>
<td>412</td>
<td>7</td>
</tr>
<tr>
<td>Nov-16</td>
<td>213</td>
<td>49</td>
<td>201</td>
<td>163</td>
<td>384</td>
<td>28</td>
</tr>
<tr>
<td>Total</td>
<td>736</td>
<td>238</td>
<td>512</td>
<td>503</td>
<td>1155</td>
<td>35</td>
</tr>
</tbody>
</table>
Total Reports by Secure Facility
9/1/2016 thru 11/30/2016
Total Reports by Halfway House
9/1/2016 thru 11/30/2016

Number of Reports

AYRES HOUSE: 7
BROWNWOOD HOUSE: 5
COTTRELL HOUSE: 19
MCAFadden: 32
SCHAEFFER HOUSE: 11
TAMAYO HOUSE: 19
WILLOUGHBY HOUSE: 47
YORK HOUSE: 8
Total Reports by Contract Facility
9/1/2016 thru 11/30/2016

Number of Reports

AMI Kids DBA Rio Grande Valley: 36
Byrd's Therapeutic Group Home: 1
Garza County Regional Juvenile Center: 5
Gulf Coast Trades Center: 2
Pegasus School RTC: 4
Rite of Passage, Inc. Females: 9
Rite of Passage, Inc. Males: 4
The Oaks: 29
Reports Reviewed by Use-of-Force Monitor
9/1/2016 thru 11/30/2016

- Referred To Aid
- Referred To Oig Criminal

<table>
<thead>
<tr>
<th>Month</th>
<th>Referred To Aid</th>
<th>Referred To Oig Criminal</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sep 2016</td>
<td>12</td>
<td>9</td>
</tr>
<tr>
<td>Oct 2016</td>
<td>14</td>
<td>16</td>
</tr>
<tr>
<td>Nov 2016</td>
<td>6</td>
<td>17</td>
</tr>
</tbody>
</table>