EXECUTIVE SUMMARY

2nd 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 second quarter of fiscal year 2017, the IRC documented 2,866 reports in the IRC database, which were subsequently assigned as follows: 202 Administrative, 438 OIG Criminal, 1,016 TJJD Youth Rights, 556 Probation, 74 State Programs and 580 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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<td>10</td>
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Total Reports by Month
12/1/2016 thru 2/28/2017

Number of Reports

Dec 2016 | 1016
Jan 2017 | 961
Feb 2017 | 889
## Total Reports By Status

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<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>
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<tr>
<td>Dec-16</td>
<td>209</td>
<td>69</td>
<td>158</td>
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<td>Jan-17</td>
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<td>127</td>
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<td>Total</td>
<td>580</td>
<td>202</td>
<td>438</td>
<td>556</td>
<td>1016</td>
<td>74</td>
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</tbody>
</table>
Total Reports by Secure Facility
12/1/2016 thru 2/28/2017
Total Reports by Halfway House
12/1/2016 thru 2/28/2017

- Ayres House: 8
- Brownwood House: 6
- Cottrell House: 6
- McFadden: 11
- Schaeffer House: 14
- Tamayo House: 12
- Willoughby House: 37
- York House: 6
Total Reports by Contract Facility
12/1/2016 thru 2/28/2017

Number of Reports:
- AMIKIDS, DBA RIO GRANDE VALLEY: 24
- THERAPEUTIC GROUP HOME: 12
- GARZA COUNTY REGIONAL JUVENILE CENTER: 9
- GULF COAST TRADES CENTER: 1
- PEGASUS SCHOOL RTC: 6
- RITE OF PASSAGE, INC. - FEMALES: 8
- RITE OF PASSAGE, INC. - MALES: 5
- THE OAKS: 33
Reports Reviewed by Use-of-Force Monitor
12/1/2016 thru 2/28/2017

<table>
<thead>
<tr>
<th>Month</th>
<th>Referred To Aid</th>
<th>Referred To Oig Criminal</th>
<th>Referred To State Programs</th>
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<tbody>
<tr>
<td>Dec 2016</td>
<td>9</td>
<td>22</td>
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<td>Jan 2017</td>
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<td>14</td>
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