EXECUTIVE SUMMARY

2nd QUARTER FISCAL YEAR 2014

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 2014, the IRC documented 3,332 reports in the IRC database, which were subsequently assigned as follows: 239 Administrative, 466 OIG Criminal, 565 TJJD Youth Services, 1,518 TJJD Youth Rights, 315 Probation and 229 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
12/1/2013 thru 2/28/2014

Number of Reports

Dec 2013: 1111
Jan 2014: 1122
Feb 2014: 1099
Total Reports by Information Source
12/1/2013 thru 2/28/2014

Number of Reports

<table>
<thead>
<tr>
<th>Source</th>
<th>Dec 2013</th>
<th>Jan 2014</th>
<th>Feb 2014</th>
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<tr>
<td>Grievance</td>
<td>2</td>
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<tr>
<td>Hotline Tip</td>
<td>1061</td>
<td>1005</td>
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<td>OIG Investigator</td>
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<tr>
<td>Other</td>
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<td>Senator's Office</td>
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## Total Reports By Status

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<th>Referred to Probation</th>
<th>Referred to Youth Rights</th>
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<tr>
<td><strong>Dec 2013</strong></td>
<td>82</td>
<td>64</td>
<td>118</td>
<td>109</td>
<td>555</td>
<td>183</td>
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<td><strong>Jan 2014</strong></td>
<td>79</td>
<td>102</td>
<td>132</td>
<td>141</td>
<td>489</td>
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<td><strong>Feb 2014</strong></td>
<td>68</td>
<td>73</td>
<td>216</td>
<td>65</td>
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<td><strong>Total</strong></td>
<td>229</td>
<td>239</td>
<td>466</td>
<td>315</td>
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<td>565</td>
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Total Reports by Secure Facility
12/1/2013 thru 2/28/2014

Number of Reports

- CORSICANA RTC: 58
- EVINS REG JUV CNTR: 470
- GAINESVILLE: 533
- GIDDINGS: 569
- MCLENNAN I PHOENIX: 52
- MCLENNAN II: 364
- MCLENNAN RTC: 216
- RON JACKSON I & II: 338
- RON JACKSON O & A: 138
Total Reports by Halfway House
12/1/2013 thru 2/28/2014

Number of Reports

AYRES HOUSE: 31
BROWNWOOD HOUSE: 2
COTTRELL HOUSE: 14
MCFADDEN: 19
SCHAFFER HOUSE: 8
TAMAYO HOUSE: 22
WILLOUGHBY HOUSE: 18
YORK HOUSE: 18
Total Reports by Contract Facility
12/1/2013 thru 2/28/2014

Number of Reports

- AMIKIDS, DBA RIO GRANDE VALLEY: 2
- BYRDS THERAPEUTIC GROUP HOME: 3
- G4S YOUTH SERVICES, LLC: 8
- GARZA COUNTY REGIONAL JUVENILE CENTER: 6
- GULF COAST TRADES CENTER: 7
- MA BELL'S PLACE: 1
- SPECIALIZED ALTERNATIVES FOR YOUTH (SAFY): 1
Reports Reviewed by Use-of-Force Monitor
12/1/2013 thru 2/28/2014

<table>
<thead>
<tr>
<th></th>
<th>Referred To Aid</th>
<th>Referred To Oig Criminal</th>
<th>Referred To Youth Services</th>
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<tr>
<td>Dec 2013</td>
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</tr>
<tr>
<td>Jan 2014</td>
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<tr>
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