EXECUTIVE SUMMARY

4th 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 fourth quarter of fiscal year 2014, the IRC documented 3,454 reports in the IRC database, which were subsequently assigned as follows: 190 Administrative, 555 OIG Criminal, 503 TJJD Youth Services, 1,503 TJJD Youth Rights, 401 Probation and 302 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
6/1/2014 thru 8/31/2014

<table>
<thead>
<tr>
<th>Month</th>
<th>Number of Reports</th>
</tr>
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<tbody>
<tr>
<td>Jun 2014</td>
<td>1066</td>
</tr>
<tr>
<td>Jul 2014</td>
<td>1185</td>
</tr>
<tr>
<td>Aug 2014</td>
<td>1203</td>
</tr>
</tbody>
</table>
Total Reports by Information Source
6/1/2014 thru 8/31/2014

- Jun 2014
- Jul 2014
- Aug 2014

Number of Reports

- AG Office: 1
- CPS: 1
- Governor's Office: 1
- Hotline Tip: 1,116
- Incident Report Form: 39, 50
- OIG Investigator: 1
- Other: 47, 11
- Representative's Office: 1
- State Auditor's Office: 1
- Walk-In: 3
# 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>
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<tbody>
<tr>
<td>Jun 2014</td>
<td>101</td>
<td>70</td>
<td>201</td>
<td>110</td>
<td>414</td>
<td>170</td>
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<tr>
<td>Jul 2014</td>
<td>97</td>
<td>59</td>
<td>179</td>
<td>129</td>
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<td>169</td>
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<tr>
<td>Aug 2014</td>
<td>104</td>
<td>61</td>
<td>175</td>
<td>162</td>
<td>537</td>
<td>164</td>
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<tr>
<td>Total</td>
<td>302</td>
<td>190</td>
<td>555</td>
<td>401</td>
<td>1503</td>
<td>503</td>
</tr>
</tbody>
</table>
Total Reports by Secure Facility
6/1/2014 thru 8/31/2014

- Evins Reg. Juv Cntr: 379
- Gainesville: 519
- Giddings: 473
- McLennan Jphoenix: 63
- McLennan II: 578
- McLennan O & A Unit: 2
- McLennan RTC: 305
- Ron Jackson I & II: 366
- Ron Jackson O & A: 56

Number of Reports
Total Reports by Halfway House
6/1/2014 thru 8/31/2014

Number of Reports

AYRE'S HOUSE: 62
BROWNWOOD HOUSE: 7
COTTRELL HOUSE: 9
MCFADDEN: 5
SCHAFFER HOUSE: 1
TAMAYO HOUSE: 14
WILLSBY HOUSE: 9
YORK HOUSE: 12
Total Reports by Contract Facility
6/1/2014 thru 8/31/2014

- AMIKIDS, D/B/A RIO GRANDE VALLEY: 6 reports
- BYRDS THERAPEUTIC GROUP HOME: 2 reports
- CC VACANCY: 1 report
- GARZA COUNTY REGIONAL JUVENILE CENTER: 40 reports
- GULF COAST TRADES CENTER: 5 reports
- SPECIALIZED ALTERNATIVES FOR YOUTH (SAFY): 1 report
- THE OAKS: 4 reports
- TRIUMPH HOUSE: 2 reports
- VICTORIA COUNTY JJC - COUNTY OF VICTORIA: 1 report
Reports Reviewed by Use-of-Force Monitor
6/1/2014 thru 8/31/2014

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

Number of Reports

Jun 2014: 18, 16, 31
Jul 2014: 11, 15, 19
Aug 2014: 13, 17, 34

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