OFFICE OF INSPECTOR GENERAL
Incident Reporting Center

1st Quarter Report
September 1st, 2009 thru November 30th, 2009
The Office of Inspector General (OIG) Incident Reporting Center (IRC) was created in 2007 following the establishment of the legislative mandated (Senate Bill 103 and House Bill 914) “investigation hotline”. The IRC is a means for Texas Youth Commission (TYC) youth, the family of TYC youth, TYC employees, and others to report violations and crimes that occur in relation to TYC. 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.

Senate Bill 103 and House Bill 914 require the submission of IRC quarterly reports to the following:

- The Executive Director;
- The TYC Board;
- 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 State Auditor;
- The Comptroller; and
- The Commission’s Internet Website.

During the first quarter of fiscal year 2010, the IRC documented 3,483 reports (19.7% decrease from FY09 4th quarter, and 1.1% decrease from FY09 1st quarter) in the IRC database, which were subsequently assigned as follows: 241 OIG–Administrative Investigation Division (29.9% decrease from FY09 4th quarter, and 31.9% decrease from FY09 1st quarter), 237 OIG-Criminal Investigation Division (2.1% decrease from FY09 4th quarter, and 60.1% increase from FY09 1st quarter), 1318 Residential Services, 1628 Grievance, and 59 closed.

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 TYC webpage: http://www.tyc.state.tx.us/oig/index.html.
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Total Reports by Month
(includes Information Only)
9/1/2009 thru 11/30/2009

Number of Reports

<table>
<thead>
<tr>
<th>Month</th>
<th>Reports</th>
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<td>Nov 2009</td>
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Total Information Only Reports by Month
9/1/2009 thru 11/30/2009

Number of Reports

- Sep 2009: 782
- Oct 2009: 619
- Nov 2009: 501
Total Reports by Type
(Does Not Include Information Only)
9/1/2009 thru 11/30/2009

Number of Reports

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<thead>
<tr>
<th>Category</th>
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<td>Escape / Terroristic Threat / Riot</td>
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Total Reports by Information Source
9/1/2009 thru 11/30/2009

Number of Reports

- CPS: Family and Protective Services
- Grievance
- Hotline Tip
- OIG Investigator
- Other
- Serious Incident Report
- State Auditor's Office

Sep 2009: 1273
Oct 2009: 1167
Nov 2009: 999

Legend:
- Red: Sep 2009
- Green: Oct 2009
- Blue: Nov 2009
Total Reports by Status
9/1/2009 thru 11/30/2009

Number of Reports

- Closed: 18, 22, 19
- Referred to OIG-AID: 81, 92, 68
- Referred to OIG-CID: 68, 97, 82
- Referred to Res Svcs: 480, 414, 424
- Referred to TYGS: 643, 569, 416

Sep 2009: Red
Oct 2009: Green
Nov 2009: Blue
Total Reports by Halfway House
9/1/2009 thru 11/30/2009

Number of Reports

AYRES HOUSE - 11
BETO HOUSE - 17
COTTRELL HOUSE - 11
MCFADDEN - 19
SCHAEFFER HOUSE - 21
TAMAYO HOUSE - 12
TURMAN HOUSE - 31
WILLOUGHBY HOUSE - 15
YORK HOUSE - 33
Total Reports by Contract Facility
9/1/2009 thru 11/30/2009
Assault Reports by Halfway House
9/1/2009 thru 11/30/2009

- Assault-Staff/Offender
- Assault-Offender/Staff
- Assault-Offender/Offender

BETO HOUSE: 4
COTTRELL HOUSE: 1
MCFADDEN: 2
SCHAEFFER HOUSE: 1
TAMAYO HOUSE: 1
TURMAN HOUSE: 1
YORK HOUSE: 1
Assault Reports by Contract Facility
9/1/2009 thru 11/30/2009

- Assault-Staff/Offender
- Assault-Offender/Offender

Number of Reports

ABRAXAS YOUTH AND FAMILY SERVICES
SPECIALIZED ALTERNATIVES FOR YOUTH (SAFY)
Inappropriate Relationship Reports by Secure Facility
9/1/2009 thru 11/30/2009

<table>
<thead>
<tr>
<th>Facility</th>
<th>Inappropriate Relationship-Staff/Offender</th>
<th>Inappropriate Relationship-Offender/Offender</th>
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<tbody>
<tr>
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<tr>
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<tr>
<td>CROCKETT</td>
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<tr>
<td>EVINS REG JUV CNTR</td>
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<tr>
<td>GAINESVILLE</td>
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<tr>
<td>RON JACKSON I &amp; II</td>
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</table>
Inappropriate Relationship Reports by Contract Facility
9/1/2009 thru 11/30/2009

Inappropriate Relationship-Staff/Offender

Number of Reports

ABRAXAS YOUTH AND FAMILY SERVICES
Use of Force Reports by Secure Facility
9/1/2009 thru 11/30/2009

Number of Reports

- AL PRICE SJCF: 55
- CORSICANA RTC: 68
- CROCKETT: 74
- EVINS REG JUV CNTR: 29
- GAINESVILLE: 33
- GIDDINGS: 20
- MCLENNAN II: 25
- MCLENNAN O & A UNIT: 48
- RON JACKSON II: 10
- RON JACKSON O & A: 44
- VICTORY FIELD: 0
- WEST TEXAS: 10
Use of Force Reports by Halfway House
9/1/2009 thru 11/30/2009

Number of Reports

MCFADDEN
TURMAN HOUSE
WILLOUGHBY HOUSE
Use of Force Reports by Contract Facility
9/1/2009 thru 11/30/2009

Number of Reports

ABRAXAS YOUTH AND FAMILY SERVICES

3
Attempted Suicide / Suicide / Death In Custody
Reports by Secure Facility
9/1/2009 thru 11/30/2009

Number of Reports

- CORSICANA RTC: 3
- CROCKETT: 2
- EVINS REG JUV CNTR: 1
- GAINESVILLE: 2
- MCLENNAN II: 2
- RON JACKSON I & II: 1
Sexual Misconduct Reports by Secure Facility
9/1/2009 thru 11/30/2009

- Sexual Misconduct-Staff/Offender
- Sexual Misconduct-Offender/Offender

Bar chart showing the number of reports at each facility.
Sexual Misconduct Reports by Contract Facility
9/1/2009 thru 11/30/2009

- Sexual Misconduct-Offender/Offender
- Sexual Misconduct-Staff/Offender

Number of Reports vs. Contract Facility:
- ABRAXAS YOUTH AND FAMILY SERVICES: 2
- GULF COAST TRADES CENTER: 1
Staff Misconduct / Waste, Fraud & Abuse / Destruction of State Property
Reports by Security Facility
9/1/2009 thru 11/30/2009

- Waste, Fraud, & Abuse
- Staff Misconduct
- Destruction of State Property

Number of Reports

<table>
<thead>
<tr>
<th>Facility</th>
<th>Waste, Fraud &amp; Abuse</th>
<th>Staff Misconduct</th>
<th>Destruction of State Property</th>
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</table>
Staff Misconduct / Waste, Fraud & Abuse / Destruction of State Property
Reports by Halfway House
9/1/2009 thru 11/30/2009

Number of Reports

- BETO HOUSE: 1
- MCFADDEN: 6
- SCHAEFFER HOUSE: 1
- TAMAYO HOUSE: 5
- TURMAN HOUSE: 8
- WILLOUGHBY HOUSE: 1
- YORK HOUSE: 6
Staff Misconduct / Waste, Fraud & Abuse / Destruction of State Property
Reports by Contract Facility
9/1/2009 thru 11/30/2009

Number of Reports

- ABRAXAS YOUTH AND FAMILY SERVICES: 3
- ASSOCIATED MARINE INSTITUTES, INC. DBA RGMI: 1
- BROOKHAVEN YOUTH RANCH INC.: 1
- W.I.N.G.S. FOR LIFE, INC. - AMI: 1
Total Information Only Reports by Secure Facility
9/1/2009 thru 11/30/2009

Number of Reports

- AL PRICE SJF: 164
- CORSICANA RTC: 304
- CROCKETT: 199
- EVINS REG JUV CTR: 88
- GAINESVILLE: 162
- GIDDINGS: 62
- MARLIN O & A UNIT: 1
- MCLENNAN I: 7
- MCLENNAN II: 203
- RON JACKSON I & II: 447
- RON JACKSON O & A: 64
- VICTORY FIELD: 46
- WEST TEXAS: 10
Total Information Only Reports by Halfway House
9/1/2009 thru 11/30/2009

Number of Reports

<table>
<thead>
<tr>
<th>House</th>
<th>Number of Reports</th>
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<td>AYRES</td>
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<tr>
<td>BETO</td>
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<tr>
<td>COTTRELL</td>
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<td>MCADDEN</td>
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<tr>
<td>SCHAEFFER</td>
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<tr>
<td>TAMAYO</td>
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<td>TURMAN</td>
<td>16</td>
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<td>WILLOUGHBY</td>
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<tr>
<td>YORK</td>
<td>22</td>
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</tbody>
</table>

Total Information Only Reports by Contract Facility
9/1/2009 thru 11/30/2009

- Abraxas Youth and Family Services: 14
- Associated Marine Institutes, Inc.: 4
- Brookhaven Youth Ranch, Inc.: 1
- Byrd's Therapeutic Group Home: 1
- Garza County Regional Juvenile Center: 1
- Mel Matthews Vocational Center: 2
- Specialized Alternatives for Youth (SAY): 1
- Wings for Life, Inc.: 11
Civil Rights Violation / Trust Fund Reports by Secure Facility
9/1/2009 thru 11/30/2009

- Trust Fund
- Civil Rights Violation

Number of Reports

<table>
<thead>
<tr>
<th>Facility</th>
<th>Trust Fund</th>
<th>Civil Rights Violation</th>
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<td>1</td>
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<td>EVINS REG JUV CNTR</td>
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<td>MCLENNAN II</td>
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<tr>
<td>RON JACKSON I &amp; II</td>
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</tbody>
</table>
Civil Rights Violation / Trust Fund Reports by Halfway House
9/1/2009 thru 11/30/2009

- [Number of Reports]
  - Civil Rights Violation
  - Trust Fund

- TAMAYO HOUSE: 1
- TURMAN HOUSE: 1
- YORK HOUSE: 2

Number of Reports
Contraband Reports by Secure Facility
9/1/2009 thru 11/30/2009

Number of Reports

Drugs
Contraband

AL PRICE
SUCF
CORBICANA
RTC
CROCKETT
EVINS REG CTR
GAINESVILLE
GIDDINGS
MCLENNAN I
MCLENNAN II
MCLENNAN O & A UNIT
RON JACOBSON
I & II

25
16
50
5
7
6
8
3
20
6
4
Contraband Reports by Halfway House
9/1/2009 thru 11/30/2009

Number of Reports

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<tr>
<td>YORK HOUSE</td>
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Escape / Riot / Terroristic Threat Reports by Secure Facility
9/1/2009 thru 11/30/2009

Number of Reports

- AL PRICE SJCF: 1
- CROCKETT: 1
- MCLENNAN II: 1
- RON JACKSON I & II: 2
Abscond / Riot / Terroristic Threat Reports by Halfway House
9/1/2009 thru 11/30/2009