OFFICE OF INSPECTOR GENERAL
Incident Reporting Center

1st Quarter Report
September 1st, 2010 thru November 30th, 2010
EXECUTIVE SUMMARY

1st QUARTER FISCAL YEAR 2011

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 involving TYC 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.

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 on
- The Commission’s Internet Website.

During the first quarter of fiscal year 2011, the IRC documented 2,604 reports in the IRC database, which were subsequently assigned as follows: 194 OIG Administrative, 222 OIG Criminal, 1,225 TYC Youth Services, 617 TYC Youth Grievance, and 346 closed (Note: Closed IRC reports may include reports related to the entry of TYC Directives to Apprehend into the Texas and National Crime Information Centers, reports alleging incidents not involving TYC interests, reports forwarded to a TYC division other than Residential Services or 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 TYC webpage: http://www.tyc.state.tx.us/oig/index.html.
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Total Reports by Month
9/1/2010 thru 11/30/2010

<table>
<thead>
<tr>
<th>Month</th>
<th>Number of Reports</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sep 2010</td>
<td>806</td>
</tr>
<tr>
<td>Oct 2010</td>
<td>951</td>
</tr>
<tr>
<td>Nov 2010</td>
<td>847</td>
</tr>
</tbody>
</table>
Total Reports by Information Source
9/1/2010 thru 11/30/2010

- AG Office: 1 report
- CPS - Family and Protective Services: 1 report
- Grievance: 2 reports
- Hotline Tip: 880 (Sep), 94 (Oct), 838 (Nov) reports
- OIG Investigator: 1 report
- Other: 6 reports
- Serious Incident Report: 1 report
- State Auditor’s Office: 1 report

Number of Reports.
Total Reports by Status
9/1/2010 thru 11/30/2010

<table>
<thead>
<tr>
<th>Status</th>
<th>Sep 2010</th>
<th>Oct 2010</th>
<th>Nov 2010</th>
</tr>
</thead>
<tbody>
<tr>
<td>Closed</td>
<td>114</td>
<td>103</td>
<td>69</td>
</tr>
<tr>
<td>Referred to OIG Administrative</td>
<td>68</td>
<td>66</td>
<td>60</td>
</tr>
<tr>
<td>Referred to OIG Criminal</td>
<td>76</td>
<td>81</td>
<td>65</td>
</tr>
<tr>
<td>Referred to TYC Youth Grievance</td>
<td>178</td>
<td>215</td>
<td>224</td>
</tr>
<tr>
<td>Referred to TYC Youth Svsc</td>
<td>370</td>
<td>460</td>
<td>395</td>
</tr>
</tbody>
</table>
Total Reports by Secure Facility
9/1/2010 thru 11/30/2010

Number of Reports

AL PRICE S.J.F. 301
CORSICANA RTC 585
CROCKETT 226
EVINS REG JUV CNTR 98
GAINESVILLE 139
GIDDINGS 156
MCLENNAN I 15
MCLENNAN II 199
MCLENNAN O & A UNIT 33
RON JACKSON I & II 385
RON JACKSON O & A 1
Total Reports by Halfway House
9/1/2010 thru 11/30/2010

Number of Reports

- Ayres House: 15
- Beto House: 4
- Cottrell House: 6
- Mfadden House: 16
- Schaefer House: 10
- Tamayo House: 8
- Turman House: 18
- Willoughby House: 16
- York House: 16
Total Reports by Contract Facility
9/1/2010 thru 11/30/2010

- Abraxas Youth and Family Services: 2 reports
- Associated Marine Institutes, Inc. dba RGI: 1 report
- Brookhaven: 7 reports
- Byrd's Therapeutic Group Home: 6 reports
- Garza County Regional Juvenile Center: 1 report
- Gulf Coast Trades Center: 12 reports
- Harris County Hospital: 2 reports
- National Mentor Healthcare, LLC: 2 reports
- Southwest Key Programs, Inc.: 4 reports
- Apartments - East: 4 reports

Number of Reports
Reports Reviewed by Use-of-Force Monitor
9/1/2010 thru 11/30/2010

Assigned To Oig-Aid  Assigned To Oig-Cid  Assigned To Res Svcs

Number of Reports

Sep 2010  Oct 2010  Nov 2010
24  24  7
50  15  88
67
OC Spray Reports by Secure Facility
9/1/2010 thru 11/30/2010

Number of Reports

- AL PRICE SJF: 4
- CROCKETT: 5
- EVINS REG JUV CNTR: 4
- GAINESVILLE: 2
- GIDDINGS: 13
- MCLENNAN I: 2
- MCLENNAN II: 1
- MCLENNAN O & A UNIT: 1
- RON JACKSON I & II: 3