OFFICE OF INSPECTOR GENERAL

Incident Reporting Center

2nd Quarter Report
December 1st, 2009 thru February 28th, 2010
EXECUTIVE SUMMARY

2nd QUARTER FISCAL YEAR 2010

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 on
- The Commission’s Internet Website.

During the second quarter of fiscal year 2010, the IRC documented 3,200 reports (8.13% decrease from FY10 1st quarter) in the IRC database, which were subsequently assigned as follows: 192 OIG–Administrative Investigation Division (20.33% decrease from FY10 1st quarter), 217 OIG-Criminal Investigation Division (8.44% decrease from FY10 1st quarter), 1,165 Residential Services, 1,122 Grievance, and 504 closed (Note: The increase in closed IRC reports is a result of the duties and responsibilities related to the entry of TYC Directives to Apprehend into Texas and National Crime Information Centers being reorganized under the Office of Inspector General during this reporting period).

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.
### SECTION A - TOTALS

<table>
<thead>
<tr>
<th>Category</th>
<th>Page</th>
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</thead>
<tbody>
<tr>
<td>Total Reports by Month</td>
<td>5</td>
</tr>
<tr>
<td>Information Only Reports by Month</td>
<td>6</td>
</tr>
<tr>
<td>Total Reports by Type</td>
<td>7</td>
</tr>
<tr>
<td>Total Reports by Information Source</td>
<td>8</td>
</tr>
<tr>
<td>Total Reports by Status</td>
<td>9</td>
</tr>
<tr>
<td>Total Reports by Secure Facility</td>
<td>10</td>
</tr>
<tr>
<td>Total Reports by Halfway House</td>
<td>11</td>
</tr>
<tr>
<td>Total Reports by Contract Facility</td>
<td>12</td>
</tr>
</tbody>
</table>

### SECTION B - CASE TYPE BY FACILITY TYPE

<table>
<thead>
<tr>
<th>Type</th>
<th>Page</th>
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</thead>
<tbody>
<tr>
<td>Assault Secure Facility</td>
<td>13</td>
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<tr>
<td>Assault Halfway House</td>
<td>14</td>
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<tr>
<td>Assault Contract Facility</td>
<td>15</td>
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<tr>
<td>Inappropriate Relationship Secure Facility</td>
<td>16</td>
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<tr>
<td>OC Spray Secure Facility</td>
<td>17</td>
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<tr>
<td>Use of Force Secure Facility</td>
<td>18</td>
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<tr>
<td>Use of Force Halfway House</td>
<td>19</td>
</tr>
<tr>
<td>Use of Force Contract Facility</td>
<td>20</td>
</tr>
<tr>
<td>Attempted Suicide / Suicide / Death in Custody Secure Facility</td>
<td>21</td>
</tr>
<tr>
<td>Attempted Suicide / Suicide / Death in Custody Halfway House</td>
<td>22</td>
</tr>
<tr>
<td>Attempted Suicide / Suicide / Death in Custody Contract Facility</td>
<td>23</td>
</tr>
<tr>
<td>Sexual Misconduct Secure Facility</td>
<td>24</td>
</tr>
<tr>
<td>Sexual Misconduct Halfway House</td>
<td>25</td>
</tr>
</tbody>
</table>
Total Reports by Month
(includes Information Only)
12/1/2009 thru 2/28/2010

Number of Reports

Dec 2009: 1171
Jan 2010: 1008
Feb 2010: 1021
Total Information Only Reports by Month
12/1/2009 thru 2/28/2010

Number of Reports

<table>
<thead>
<tr>
<th>Month</th>
<th>Number of Reports</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dec 2009</td>
<td>154</td>
</tr>
<tr>
<td>Jan 2010</td>
<td>158</td>
</tr>
<tr>
<td>Feb 2010</td>
<td>111</td>
</tr>
</tbody>
</table>
Total Reports by Type
(Does Not Include Information Only)
12/1/2009 thru 2/28/2010

[Bar chart showing number of reports for various categories over the specified period. Each category has bars for December 2009, February 2010, and January 2010.]
Total Reports by Information Source
12/1/2009 thru 2/28/2010

Number of Reports

- CPS - Family and Protective Services: 3
- Hotline Tip: 1028 (Dec 2009), 988 (Jan 2010), 1014 (Feb 2010)
- OIG Investigator: 2
- Other: 135
- Serious Incident Report: 5
- State Auditor's Office: 3

Legend:
- Red: Dec 2009
- Green: Jan 2010
- Blue: Feb 2010
Total Reports by Status
12/1/2009 thru 2/28/2010

<table>
<thead>
<tr>
<th>Category</th>
<th>Dec 2009</th>
<th>Jan 2010</th>
<th>Feb 2010</th>
</tr>
</thead>
<tbody>
<tr>
<td>Closed</td>
<td>236</td>
<td>138</td>
<td>130</td>
</tr>
<tr>
<td>Referred to AMI</td>
<td>68</td>
<td>77</td>
<td>46</td>
</tr>
<tr>
<td>Referred to OIG</td>
<td>66</td>
<td>68</td>
<td>66</td>
</tr>
<tr>
<td>Referred to Res Svcs</td>
<td>380</td>
<td>400</td>
<td>475</td>
</tr>
<tr>
<td>Referred to TYGS</td>
<td>408</td>
<td>312</td>
<td>402</td>
</tr>
</tbody>
</table>
Total Reports by Secure Facility
12/1/2009 thru 2/28/2010
Total Reports by Contract Facility
12/1/2009 thru 2/28/2010

Number of Reports

- ABRAXAS YOUTH AND FAMILY SERVICES
- ASSOCIATED MARINE INSTITUTES, INC.
- BROOKHAVEN YOUTH RANCH INC.
- GULF COAST TRADES CENTER
- MEL MATTHEWS VOCATIONAL CENTER
- SPECIALIZED ALTERNATIVES FOR YOUTH (SAFY)
- W.I.N.G.S. FOR LIFE, INC. - AMI
Assault Reports by Secure Facility
12/1/2009 thru 2/28/2010

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

Number of Reports

AL PRICE SJCF | CORSICANA RTC | CROCKETT | EVINS REG JUV CNTR | GIDDINGS | MCLENNAN I | MCLENNAN O & A UNIT | RON JACKSON I & II | RON JACKSON O & A | VICTORY FIELD | WEST TEXAS

0 10 20 30 40 50 60 70 80 90 100
Assault Reports by Halfway House
12/1/2009 thru 2/28/2010

Number of Reports

AYRES HOUSE
BETO HOUSE
SCHAFFER HOUSE
TAMAYO HOUSE
TURMAN HOUSE
WILLOUGHBY HOUSE
YORK HOUSE

Assault-Staff/Offender
Assault-Offender/Offender
Assault Reports by Contract Facility
12/1/2009 thru 2/28/2010

Number of Reports

ASSOCIATED MARINE INSTITUTES, INC. DBA RGMI
Inappropriate Relationship Reports by Secure Facility
12/1/2009 thru 2/28/2010

- Inappropriate Relationship-Staff/Offender
- Inappropriate Relationship-Offender/Offender

Number of Reports:
- CORSICANA RTC: 2
- CROCKETT: 2
- GAINESVILLE: 1
- GIDDINGS: 1
- RON JACKSON I & II: 8

Total reports:
- Inappropriate Relationship-Staff/Offender: 12
- Inappropriate Relationship-Offender/Offender: 8

Total: 20
OC Spray Reports by Secure Facility
12/1/2009 thru 2/28/2010
Use of Force Reports by Halfway House
12/1/2009 thru 2/28/2010

Number of Reports

BETO HOUSE MCFADDEN TURMAN HOUSE WILLOUGHBY HOUSE
Use of Force Reports by Contract Facility
12/1/2009 thru 2/28/2010

Number of Reports

ABRAXAS YOUTH AND FAMILY SERVICES
ASSOCIATED MARINE INSTITUTES, INC. DBA RGMI
MEL MATTHEWS VOCATIONAL CENTER
Attempted Suicide / Suicide / Death In Custody Reports by Secure Facility
12/1/2009 thru 2/28/2010
Attempted Suicide / Suicide / Death In Custody Reports by Halfway House
12/1/2009 thru 2/28/2010

Number of Reports

<table>
<thead>
<tr>
<th>House</th>
<th>Number of Reports</th>
</tr>
</thead>
<tbody>
<tr>
<td>BETO HOUSE</td>
<td>2</td>
</tr>
<tr>
<td>TURMAN HOUSE</td>
<td>1</td>
</tr>
<tr>
<td>YORK HOUSE</td>
<td>1</td>
</tr>
</tbody>
</table>
Attempted Suicide / Suicide / Death In Custody
Reports by Contract Facility
12/1/2009 thru 2/28/2010

Number of Reports

W.I.N.G.S. FOR LIFE, INC. - AMI
Sexual Misconduct Reports by Secure Facility
12/1/2009 thru 2/28/2010

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

<table>
<thead>
<tr>
<th>Facility</th>
<th>Number of Reports</th>
</tr>
</thead>
<tbody>
<tr>
<td>AL PRICE SJCF</td>
<td>63</td>
</tr>
<tr>
<td>CORSICANA RTC</td>
<td>27</td>
</tr>
<tr>
<td>CROCKETT</td>
<td>24</td>
</tr>
<tr>
<td>EVINS REG JUV CNTR</td>
<td>4</td>
</tr>
<tr>
<td>GAINESVILLE</td>
<td>8</td>
</tr>
<tr>
<td>GIDDINGS</td>
<td>5</td>
</tr>
<tr>
<td>MCLENNAN II</td>
<td>19</td>
</tr>
<tr>
<td>MCLENNAN O &amp; A UNIT</td>
<td>19</td>
</tr>
<tr>
<td>RON JACKSON I &amp; II</td>
<td></td>
</tr>
<tr>
<td>RON JACKSON O &amp; A</td>
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<tr>
<td>VICTORY FIELD</td>
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</tbody>
</table>
Sexual Misconduct Reports by Halfway House
12/1/2009 thru 2/28/2010

- Sexual Misconduct-Offender/Offender

Number of Reports

1
2

Schaeffer House
Willoughby House
Staff Misconduct / Waste, Fraud & Abuse / Destruction of State Property
Reports by Halfway House
12/1/2009 thru 2/28/2010

Number of Reports

1

BROOKHAVEN YOUTH RANCH INC.
Total Information Only Reports by Secure Facility
12/1/2009 thru 2/28/2010

Number of Reports

- AL PRICE SJCF: 28
- CORSICANA RTC: 83
- CROCKETT: 66
- EVINS REG JUV CNTR: 11
- GAINESVILLE: 22
- GIDDINGS: 18
- MCLENNAN I: 4
- MCLENNAN II: 29
- MCLENNAN O & A UNIT: 9
- RON JACKSON I & II: 90
- RON JACKSON O & A: 8
- VICTORY FIELD: 7
- WEST TEXAS: 6
Total Information Only Reports by Halfway House
12/1/2009 thru 2/28/2010

Number of Reports

<table>
<thead>
<tr>
<th>House</th>
<th>Number of Reports</th>
</tr>
</thead>
<tbody>
<tr>
<td>BETO HOUSE</td>
<td>1</td>
</tr>
<tr>
<td>COTTRELL HOUSE</td>
<td>2</td>
</tr>
<tr>
<td>MCFADDEN</td>
<td>9</td>
</tr>
<tr>
<td>TAMAYO HOUSE</td>
<td>1</td>
</tr>
<tr>
<td>TURMAN HOUSE</td>
<td>5</td>
</tr>
<tr>
<td>WILLOUGHBY HOUSE</td>
<td>7</td>
</tr>
<tr>
<td>YORK HOUSE</td>
<td>4</td>
</tr>
</tbody>
</table>
Total Information Only Reports by Contract Facility
12/1/2009 thru 2/28/2010

Number of Reports:

- ABRAXAS YOUTH AND FAMILY SERVICES: 1
- ASSOCIATED MARINE INSTITUTES, INC. DBA RGMI: 1
- W.I.N.G.S. FOR LIFE, INC. - AMI: 1
Civil Rights Violation / Trust Fund Reports by Secure Facility
12/1/2009 thru 2/28/2010

Number of Reports

CORSICANA RTC

RON JACKSON I & II

Trust Fund
Contraband Reports by Secure Facility
12/1/2009 thru 2/28/2010

- Cell Phone
- Drugs
- Contraband

Number of Reports

- AL PRICE SJCF
- CORSICANA RTC
- CROCKETT
- EVINS REG JUV CNTR
- GAINESVILLE
- GIDDINGS
- MCLENNAN I
- MCLENNAN II
- MCLENNAN O & A UNIT
- RON JACKSON I & II
- VICTORY FIELD
- WEST TEXAS
Contraband Reports by Halfway House
12/1/2009 thru 2/28/2010

Contraband

Number of Reports

BETO HOUSE  COTTRELL HOUSE  TURMAN HOUSE  YORK HOUSE

1  1  1  2
Contraband Reports by Contract Facility
12/1/2009 thru 2/28/2010

Number of Reports

BROOKHAVEN YOUTH RANCH INC.
Escape / Riot / Terroristic Threat Reports by Secure Facility
12/1/2009 thru 2/28/2010

Number of Reports

<table>
<thead>
<tr>
<th>Facility</th>
<th>Riot</th>
<th>Escape</th>
<th>Terroristic Threat</th>
</tr>
</thead>
<tbody>
<tr>
<td>CROCKETT</td>
<td>2</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>MCLENNAN II</td>
<td>1</td>
<td>1</td>
<td>0</td>
</tr>
<tr>
<td>MCLENNAN O &amp; A UNIT</td>
<td>1</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>RON JACKSON I &amp; II</td>
<td>1</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>
Abscond / Riot / Terroristic Threat Reports by Halfway House
12/1/2009 thru 2/28/2010

Number of Reports

AYRES HOUSE  1
BETO HOUSE    2
COTTRELL HOUSE  1
MCFADDEN       3
TAMAYO HOUSE   1
TURMAN HOUSE   4