EXECUTIVE SUMMARY

3rd 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 third quarter of fiscal year 2011, the IRC documented 2,769 reports in the IRC database, which were subsequently assigned as follows: 318 OIG Administrative, 174 OIG Criminal, 1,000 TYC Youth Services, 934 TYC Youth Grievance, and 343 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.
# TABLE OF CONTENTS

<table>
<thead>
<tr>
<th>Section</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Reports by Month</td>
<td>4</td>
</tr>
<tr>
<td>Total Reports by Information Source</td>
<td>5</td>
</tr>
<tr>
<td>Total Reports by Status</td>
<td>6</td>
</tr>
<tr>
<td>Total Reports by Secure Facility</td>
<td>7</td>
</tr>
<tr>
<td>Total Reports by Halfway House</td>
<td>8</td>
</tr>
<tr>
<td>Total Reports by Contract Facility</td>
<td>9</td>
</tr>
<tr>
<td>Total Reports Reviewed by UOF Monitor</td>
<td>10</td>
</tr>
<tr>
<td>OC Spray Reports by Secure Facility</td>
<td>11</td>
</tr>
</tbody>
</table>
Total Reports by Month

Number of Reports

Mar 2011: 946
Apr 2011: 964
May 2011: 859
Total Reports by Information Source

Number of Reports

- AIM Report: 2
- CPS - Family and Protective Services: 2
- Grievance: 5
- Hotline Tip: 935
- OIG Investigator: 1
- Other: 4
- Serious Incident Report: 3
- State Auditor’s Office: 1

Legend:
- Mar 2011
- Apr 2011
- May 2011
# Total Reports By Status

<table>
<thead>
<tr>
<th>Month</th>
<th>Closed</th>
<th>Referred to OIG Administrative</th>
<th>Referred to OIG Criminal</th>
<th>Referred to TYC Youth Grievance</th>
<th>Referred to TYC Youth Svcs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mar 2011</td>
<td>120</td>
<td>96</td>
<td>58</td>
<td>315</td>
<td>357</td>
</tr>
<tr>
<td>Apr 2011</td>
<td>115</td>
<td>120</td>
<td>63</td>
<td>319</td>
<td>347</td>
</tr>
<tr>
<td>May 2011</td>
<td>108</td>
<td>102</td>
<td>53</td>
<td>300</td>
<td>296</td>
</tr>
</tbody>
</table>
Total Reports by Secure Facility

Number of Reports

- AL PRICE S.LCF: 327
- CORSICANA RTC: 452
- CROCKETT: 228
- EVINS REG JUV CNTR: 91
- GAINESVILLE: 142
- GIDDINGS: 215
- MCLENNAN I: 16
- MCLENNAN II: 306
- MCLENNAN O & A UNIT: 50
- RON JACKSON I & II: 442
- RON JACKSON O & A: 6
- WEST TEXAS: 1
Total Reports by Halfway House

Number of Reports

AYRES HOUSE: 36
BETO HOUSE: 15
COTTRELL HOUSE: 14
MCFADDEN: 10
SCHAEFFER HOUSE: 20
TAMAYO HOUSE: 8
TURMAN HOUSE: 25
WILLOUGHBY HOUSE: 25
YORK HOUSE: 19
Total Reports by Contract Facility
Reports Reviewed by Use-of-Force Monitor

Number of Reports

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

<table>
<thead>
<tr>
<th>Month</th>
<th>Assigned To Oig-Aid</th>
<th>Assigned To Oig-Cid</th>
<th>Assigned To Res Svcs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mar 2011</td>
<td>22</td>
<td>2</td>
<td>145</td>
</tr>
<tr>
<td>Apr 2011</td>
<td>16</td>
<td>2</td>
<td>111</td>
</tr>
<tr>
<td>May 2011</td>
<td>17</td>
<td>15</td>
<td>122</td>
</tr>
</tbody>
</table>
OC Spray Reports by Secure Facility

Number of Reports

- AL PRICE SJCF: 16
- CORSICANA RTC: 1
- CROCKETT: 25
- GAINESVILLE: 4
- GIDDINGS: 31
- MCLENNAN II: 1
- RON JACKSON I & II: 8