OFFICE OF INSPECTOR GENERAL
Incident Reporting Center

1st Quarter Report FY 14
September 1, 2013 thru November 30, 2013
EXECUTIVE SUMMARY

1st 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 first quarter of fiscal year 2014, the IRC documented 3,038 reports in the IRC database, which were subsequently assigned as follows: 163 Administrative, 346 OIG Criminal, 397 TJJD Youth Services, 1,464 TJJD Youth Rights, 372 Probation and 296 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.
TABLE OF CONTENTS

Total Reports by Month.......................................................................................................................... 4
Total Reports by Information Source....................................................................................................... 5
Total Reports by Status.................................................................................................................................. 6
Total Reports by Secure Facility.................................................................................................................. 7
Total Reports by Halfway House................................................................................................................ 8
Total Reports by Contract Facility............................................................................................................... 9
Total Reports Reviewed by UOF Monitor.................................................................................................. 10
Total Reports by Month
9/1/2013 thru 11/30/2013

- Sep 2013: 1006
- Oct 2013: 1024
- Nov 2013: 1008
Total Reports by Information Source
9/1/2013 thru 11/30/2013

Number of Reports

CPS - Family and Protective Services
Grievance
Hotline Tip
OIG Investigator
Other

Sep 2013  Oct 2013  Nov 2013
# Total Reports By Status

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<th>Referred to OIG Criminal</th>
<th>Referred to Probation</th>
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<td>77</td>
<td>60</td>
<td>137</td>
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<td>Total</td>
<td>296</td>
<td>163</td>
<td>346</td>
<td>372</td>
<td>1464</td>
<td>397</td>
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</table>
Total Reports by Secure Facility
9/1/2013 thru 11/30/2013

Number of Reports

- Corsicana RTC: 258
- Evins Reg: Juv Cntr: 273
- Gainsville: 455
- Giddings: 484
- McLennan I: 166
- McLennan II: 372
- McLennan O & A Unit: 144
- Ron Jackson I & II: 180
- Ron Jackson O & A: 8
Total Reports by Halfway House
9/1/2013 thru 11/30/2013

Number of Reports

AYRES HOUSE: 27
BROWNWOOD HOUSE: 3
COTTRELL HOUSE: 13
MCFADDEN: 11
SCHAEFFER HOUSE: 18
TAMAYO HOUSE: 29
WILLOUGHBY HOUSE: 6
YORK HOUSE: 6
Total Reports by Contract Facility
9/1/2013 thru 11/30/2013

- AMIKIDS, DBA RIO GRANDE VALLEY: 6 reports
- BYRDS THERAPEUTIC GROUP HOME: 1 report
- G4S YOUTH SERVICES, LLC: 27 reports
- GARZA COUNTY REGIONAL JUVENILE CENTER: 17 reports
- GULF COAST TRADES CENTER: 9 reports
Reports Reviewed by Use-of-Force Monitor
9/1/2013 thru 11/30/2013

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

Number of Reports

<table>
<thead>
<tr>
<th>Month</th>
<th>Referred To Aid</th>
<th>Referred To Youth Services</th>
<th>Referred To Oig Criminal</th>
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<td>Sep 2013</td>
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