



Joint House Committees on Homeland Security & Public Safety and International Relations & Economic Development

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Regulatory Services



TEXAS
Health and Human
Services

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Federal Jurisdiction

- U.S. government operations are not subject to state licensure or regulation
- HHS therefore has no licensing authority over U.S. Customs and Border Protection facilities



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Regulatory Oversight

Child Care Licensing (CCL):

- Through its CCL program, HHS licenses and regulates residential operations, including those that contract with the U.S. Office of Refugee Resettlement (ORR) to serve unaccompanied minors
- ORR is contracting with 41 of these state-licensed providers in Texas
- To protect child health and safety, CCL inspects these operations and investigates them for alleged violations of licensing standards



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Inspect and Investigate

- All licensed child care operations are required to comply with state health and safety standards
- Statute and rule direct CCL to conduct comprehensive annual inspections
- CCL staff also investigate any reported violations of licensing standards and ensure operations resolve deficiencies
- DFPS investigates allegations of abuse and neglect at HHS licensed operations



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Capacity Regulation

- ORR-contracted operations can seek variances to temporarily expand capacity to serve more children
- CCL evaluates each variance request for compliance with licensing standards and any potential health or safety risk
- Operations must submit extensive documentation to support requests for temporary variances



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Family Residential Centers

- Family residential centers (FRCs) are private facilities that contract with U.S. Immigration and Customs Enforcement to process parents and children seeking asylum
- State authority to license the FRCs in Karnes City and Dilley was challenged with a lawsuit
- With litigation pending, CCL cannot fully license these centers but is required to provide regulatory oversight to protect child health and safety



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Appendix

Capacity of Licensed Operations that Contract with the Office of Refugee Resettlement

Operation Name Operation Type (Child Placing Agency or General Residential Operation) Location Operation Number	Gender & Ages Served	Original Licensed Capacity	Current Licensed Capacity (With Variances)	Current UAC Census (6/20/2019)	Variance in Effect	Variance Expiration Date	# of Invs (9/1/17- 8/31/18)^	# of Citations (9/1/17- 8/31/18)^^	# of Invs (9/1/18- 7/1/19)^	# of Citations (9/1/18-7/1/19)^^	Most Recent Inspection Date
Assessment Center of Tarrant County GRO Fort Worth #1101906	MF 0-17	40 Total Capacity *16 UAC beds	No variance currently	14	n/a	n/a	Total: 2 A/N: 0 Standards: 2	Total: 0 Inv: 0 Mon: 0	Total: 4 A/N: 1 Standards: 3	Total: 0 Inv: 0 Mon: 0	5/3/2019
BCFS Baptist Child and Home Ministries GRO San Antonio #2229	MF 5-17	24	25	23	748.33457(b)(2) Bedroom Space	9/30/2019	Total: 3 A/N: 0 Standards: 3	Total: 2 Inv: 0 Mon: 2	Total: 3 A/N: 0 Standards: 3	Total: 2 Inv: 1 Mon: 1	4/10/2019
BCFS HHS International Children's Services Emergency Shelter GRO Raymondville #1514373	MF 5-17	50	no variance currently	39	n/a	n/a	Total: 1 A/N: 0 Standards: 1	Total: 0 Inv: 0 Mon: 0	Total: 4 A/N: 0 Standards: 4	Total: 1 Inv: 1 Mon: 0	4/11/2019
BCFS HHS International Children's Services Emergency Shelter GRO San Antonio #1516462	MF 5-17	80	no variance currently	76	n/a	n/a	Total: 3 A/N: 0 Standards: 3	Total: 1 Inv: 0 Mon: 1	Total: 20 A/N: 1 Standards: 19	Total: 3 Inv: 3 Mon: 0	6/25/2019
BCFS -HHS International Children's Services GRO Baytown #1442846	MF 5-17	168	232	210	748.109 Capacity 748.3357(b)(2) Bedroom Space 748.3393(b)(1) Toilets 748.3397(b)(1) Bathing 748.3351(4) Interior Space	7/27/2019	Total: 15 A/N: 1 Standards: 14	Total: 1 Inv: 1 Mon: 0	Total: 12 A/N: 1 Standards: 11	Total: 4 Inv: 0 Mon: 4	7/3/2019
BCFS Health and Human Services, Emergency Shelter - Driscoll GRO Driscoll #1681114	M 5-17	206	no variance currently	188	n/a	n/a	not licensed	not licensed	Total: 13 A/N: 4 Standards: 9	Total: 9 Inv: 6 Mon: 3	6/25/2019
BCFS International Children's Shelter GRO Harlingen #878119	M 5-17	435	593	502	748.3357(b)(2) Bedroom Space	7/10/2019	Total: 5 A/N: 1 Standards:4	Total: 6 Inv: 1 Mon: 5	Total: 28 A/N: 6 Standards:22	Total: 9 Inv: 7 Mon: 2	7/2/2019
BCFS Region Children's Assessment Center GRO San Antonio #256141	MF 5-17	152	no variance currently	119	n/a	n/a	Total: 27 A/N: 4 Standards: 23	Total: 8 Inv: 4 Mon: 4	Total: 30 A/N: 0 Standards: 30	Total: 12 Inv: 8 Mon: 4	7/9/2019
Bokenkamp (Lutheran Social Services) GRO Corpus Christi #859541	MF 0-17	110	no variance currently	84	n/a	n/a	Total: 1 A/N: 0 Standards: 1	Total: 10 Inv: 0 Mon: 10	Total: 6 A/N: 0 Standards: 6	Total: 9 Inv: 6 Mon: 3	6/7/2019
CHSI Los Fresnos Shelter GRO Los Fresnos #1677841	MF 0-17	152	no variance currently	135	n/a	n/a	not licensed	not licensed	Total: 7 A/N: 2 Standards:5	Total: 2 Inv: 1 Mon: 1	7/1/2019
CHSI Norma Linda Shelter GRO Los Fresnos #1677842	MF 0-17	358	no variance currently	310	n/a	n/a	not licensed	not licensed	Total: 23 A/N: 2 Standards: 21	Total: 8 Inv: 4 Mon: 4	6/10/2019
CHSI San Benito Shelter GRO San Benito #1677945	MF 0-17	100	no variance currently	79	n/a	n/a	not licensed	not licensed	Total: 8 A/N: 2 Standards:6	Total: 12 Inv: 5 Mon: 7	7/8/2019
Lutheran Social Services of the South- DBA New Hope GRO McAllen #1545604	MF 6-17	60	no variance currently	54	n/a	n/a	Total: 0 A/N: 0 Standards: 0	Total: 10 Inv: 0 Mon: 10	Total: 2 A/N: 1 Standards: 1	Total: 4 Inv: 0 Mon: 4	5/24/2019
Seton Home GRO San Antonio #204485	MF 0-17	106 Total Capacity *37 UAC beds	no variance currently	35	n/a	n/a	Total: 18 A/N: 0 Standards: 18	Total: 8 Inv: 4 Mon: 4	Total: 24 A/N: 1 Standards: 23	Total: 10 Inv: 9 Mon: 1	7/2/2019

Capacity of Licensed Operations that Contract with the Office of Refugee Resettlement

Operation Name Operation Type (Child Placing Agency or General Residential Operation) Location Operation Number	Gender & Ages Served	Original Licensed Capacity	Current Licensed Capacity (With Variances)	Current UAC Census (6/20/2019)	Variance in Effect	Variance Expiration Date	# of Invs (9/1/17-8/31/18)^	# of Citations (9/1/17-8/31/18)^	# of Invs (9/1/18-7/1/19)^	# of Citations (9/1/18-7/1/19)^	Most Recent Inspection Date
Shiloh Treatment Center GRO Manvel #517689	MF 3-17	44	no variance currently	17	n/a	n/a	Total: 11 A/N: 2 Standards: 9	Total: 5 Inv: 3 Mon: 2	Total: 6 A/N: 2 Standards: 4	Total: 0 Inv: 0 Mon: 0	5/15/2019
Southwest Key GRO Conroe #847171	MF 10-17	160	No variance currently	150	n/a	n/a	Total: 12 A/N: 1 Standards: 11	Total: 4 Inv: 0 Mon: 4	Total: 25 A/N: 0 Standards: 25	Total: 4 Inv: 4 Mon: 0	5/21/2019
Southwest Key GRO Houston #254719	M 10-17	54	no variance currently	51	n/a	n/a	Total: 5 A/N: 1 Standards: 4	Total: 4 Inv: 4 Mon: 0	Total: 12 A/N: 0 Standards: 12	Total: 4 Inv: 1 Mon: 3	6/24/2019
Southwest Key - Casa Antigua GRO San Benito #1514498	MF 10-17	202	279	241	748.3395(b)(1) Hand Washing 748.3357(b)(2) Bedroom Space 748.3365(a) Bedding 748.3393(b)(1) Toilets 748.3397(b)(1) Bathing	7/31/2019	Total: 8 A/N: 0 Standards: 8	Total: 5 Inv: 4 Mon: 1	Total: 14 A/N: 2 Standards: 12	Total: 4 Inv: 4 Mon: 0	6/10/2019
Southwest Key - Casa Blanca GRO San Antonio #1240186	MF 5-17	45	no variance currently	43	n/a	n/a	Total: 12 A/N: 1 Standards: 11	Total: 6 Inv: 4 Mon: 2	Total: 23 A/N: 1 Standards: 22	Total: 8 Inv: 6 Mon: 2	6/6/2019
Southwest Key - Casa Franklin GRO El Paso #1432066	MF 5-17	45	56	48	748.3357(b)(2) Bedroom Space 748.3365(a) Bedding	8/7/2019	Total: 1 A/N: 0 Standards: 1	Total: 2 Inv: 0 Mon: 2	Total: 1 A/N: 1 Standards: 0	Total: 0 Inv: 0 Mon: 0	2/4/2019
Southwest Key - Casa Houston GRO Houston #1460646	MF 10-17	75	No variance currently	77	n/a	n/a	Total: 14 A/N: 2 Standards: 12	Total: 2 Inv: 1 Mon: 1	Total: 21 A/N: 0 Standards: 21	Total: 10 Inv: 3 Mon: 7	6/18/2019
Southwest Key - Casa Montezuma GRO Channelview #1628947	MF 10-17	191	no variance currently	180	n/a	n/a	Total: 11 A/N: 0 Standards: 11	Total: 3 Inv: 2 Mon: 1	Total: 17 A/N: 1 Standards: 16	Total: 7 Inv: 2 Mon: 5	6/6/2019
Southwest Key - Casa Padre GRO Brownsville #1648917	MF 10-17	1200	1410	1350	748.3395(b)(1) Hand Washing 748.3357(b)(2) Bedroom Space 748.3365(a) Bedding 748.3393(b)(1) Toilets 748.3397(b)(1) Bathing	7/14/2019	Total: 31 A/N: 8 Standards: 23	Total: 20 Inv: 12 Mon: 8	Total: 60 A/N: 19 Standards: 41	Total: 21 Inv: 16 Mon: 5	7/3/2019
Southwest Key - Casa Quetzal GRO Houston #1625728	MF 10-17	236	No variance currently	213	n/a	n/a	Total: 32 A/N: 1 Standards: 31	Total: 12 Inv: 6 Mon: 6	Total: 23 A/N: 1 Standards: 22	Total: 8 Inv: 2 Mon: 6	6/21/2019
Southwest Key - Casa Rio Grande GRO San Benito #1514002	MF 10-17	160	236	205	748.3395(b)(1) Hand Washing 748.3357(b)(2) Bedroom Space 748.3365(a) Bedding 748.3393(b)(1) Toilets 748.3397(b)(1) Bathing 748.3351(4) Interior Space	7/31/2019	Total: 11 A/N: 3 Standards: 8	Total: 5 Inv: 5 Mon: 0	Total: 15 A/N: 5 Standards: 10	Total: 9 Inv: 8 Mon: 1	7/2/2019
Southwest Key - Casita Del Valle GRO Clint #1010346	MF 5-17	75	91	80	748.3357(b)(2) Bedroom Space 748.3365(a) Bedding	8/10/2019	Total: 0 A/N: 0 Standards: 0	Total: 1 Inv: 0 Mon: 1	Total: 3 A/N: 2 Standards: 1	Total: 0 Inv: 0 Mon: 0	6/24/2019
Southwest Key- Casa Sunzal GRO Houston #1681306	MF 16-17	223	No variance currently	207	n/a	n/a	First Initial Permit 3/15/19	First Initial Permit 3/15/19	Total: 7 A/N: 1 Standards: 6	Total: 2 Inv: 0 Mon: 2	6/4/2019
Southwest Key - Combes GRO Harlingen #880883	MF 0-17	69	No variance currently	51	n/a	n/a	Total: 4 A/N: 0 Standards: 4	Total: 10 Inv: 2 Mon: 8	Total: 4 A/N: 2 Standards: 2	Total: 2 Inv: 2 Mon: 0	2/17/2019
Southwest Key – El Presidente GRO Brownsville #1517766	MF 0-17	424	no variance currently	369	n/a	n/a	Total: 16 A/N: 1 Standards: 15	Total: 20 Inv: 12 Mon: 8	Total: 41 A/N: 12 Standards: 29	Total: 19 Inv: 15 Mon: 4	7/9/2019

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Southwest Key - La Esperanza GRO Brownsville #255892	M 10-17	75	101	89	748.3395(b)(1) Hand Washing 748.3357(b)(2) Bedroom Space 748.3365(a) Bedding 748.3393(b)(1) Toilets 748.3397(b)(1) Bathing 748.3351(4) Interior Space	8/2/2019	Total: 15 A/N: 4 Standards: 11	Total: 11 Inv: 5 Mon: 6	Total: 17 A/N: 4 Standards: 13	Total: 7 Inv: 6 Mon: 1	7/2/2019
Southwest Key - Nueva Esperanza GRO Brownsville #1531881	MF 10-17	200	295	266	748.3395(b)(1) Hand Washing 748.3357(b)(2) Bedroom Space 748.3365(a) Bedding 748.3393(b)(1) Toilets 748.3397(b)(1) Bathing 748.3351(4) Interior Space	8/1/2019	Total: 17 A/N: 1 Standards: 16	Total: 14 Inv: 11 Mon: 3	Total: 15 A/N: 2 Standards: 13	Total: 4 Inv: 4 Mon: 0	6/25/2019
Southwest Key - Shelter Care Program GRO Cantuillo #521962	MF 5-17	94	no variance currently	83	n/a	n/a	Total: 0 A/N: 0 Standards: 0	Total: 0 Inv: 0 Mon: 0	Total: 4 A/N: 2 Standards: 2	Total: 3 Inv: 1 Mon: 2	6/19/2019
St. Michaels Home for Children GRO Houston #837781	MF 0-17	40	no variance currently	32	n/a	n/a	Total: 2 A/N: 0 Standards: 2	Total: 2 Inv: 0 Mon: 2	Total: 4 A/N: 1 Standards: 3	Total: 14 Inv: 4 Mon: 10	5/30/2019
St. Michaels Home for Children II GRO Houston #877195	MF 0-17	24	no variance currently	17	n/a	n/a	Total: 4 A/N: 0 Standards: 4	Total: 2 Inv: 0 Mon: 2	Total: 5 A/N: 0 Standards: 5	Total: 2 Inv: 0 Mon: 2	6/3/2019
St. Peter - St Joseph Children's Home Emergency Shelter GRO San Antonio #817874	MF 0-17	135 Total Capacity * 82 UAC beds	no variance currently	68	n/a	n/a	Total: 53 A/N: 4 Standards: 49	Total: 10 Inv: 7 Mon: 3	Total: 73 A/N: 1 Standards: 72	Total: 12 Inv: 11 Mon: 1	7/5/2019
BCFS Health and Human Services- Foster & Adoptions CPA San Antonio #68030-220	NA	Homes: 41 Capacity *150 UAC	no variance currently	134	n/a	n/a	Total: 23 A/N: 3 Standards: 20	Total: 7 Inv: 6 Mon: 1	Total: 18 A/N: 0 Standards: 18	Total: 3 Inv: 2 Mon: 1	7/6/2019
Catholic Charities CPA Houston #31-31	NA	Homes: 5 Capacity *18 UAC	no variance currently	6	n/a	n/a	Total: 5 A/N: 0 Standards: 5	Total: 6 Inv: 4 Mon: 2	Total: 14 A/N: 2 Standards: 12	Total: 5 Inv: 4 Mon: 1	7/5/2019
International Foster Care CPA Fort Worth #1159846-6911	NA	Homes: 3 Capacity *9 UAC	no variance currently	8	n/a	n/a	Total: 5 A/N: 2 Standards:3	Total: 5 Inv: 0 Mon: 5	Total: 3 A/N: 0 Standards:3	Total: 1 Inv: 0 Mon: 1	3/19/2019
Lutheran Social Services CPA Corpus Christi #25-25-27	NA	Homes: 11 Capacity *42 UAC	no variance currently	30	n/a	n/a	Total: 13 A/N: 1 Standards: 12	Total: 21 Inv: 3 Mon: 18	Total: 12 A/N: 1 Standards: 11	Total: 8 Inv: 0 Mon: 8	7/12/2019
Lutheran Social Services CPA El Paso #25-25-20	NA	Homes: 12 Capacity *70 UAC	no variance currently	64	n/a	n/a	Total: 2 A/N: 0 Standards: 2	Total: 3 Inv: 2 Mon: 1	Total: 6 A/N: 1 Standards: 5	Total: 4 Inv: 3 Mon: 1	6/14/2019
St. Peter - St. Joseph CPA San Antonio #844893-2469	MF 0-17	Homes: 4 Capacity *12 UAC	no variance currently	11	n/a	n/a	Total: 2 A/N: 1 Standards: 1	Total: 0 Inv: 0 Mon: 0	Total: 0 A/N: 0 Standards: 0	Total: 4 Inv: 0 Mon: 4	2/4/2019
TOTALS		5,967	6,427	5,958	Total # of variances: 39 (at 10 operations)		Grand Total: 384 A/N: 42 Standards: 342	Grand Total: 226 Inv type: 103 Mon type: 123	Grand Total: 627 A/N: 84 Standards: 543	Grand Total: 250 Inv type: 149 Mon type: 101	

Capacity of Licensed Operations that Contract with the Office of Refugee Resettlement

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<p><i>Note: RCCL does not track or license CPAs for a total capacity. The CPA licenses individual foster homes for a certain capacity based on a number of different things, including (but not limited to) the number of caregivers in the home, the square footage of living space available for the children, etc.</i></p>											
<p>^investigations counted by intake date</p>											
<p>^^citations counted by issuance date</p>											

Operation	Last Inspection Date	Citations at last Inspection	Capacity
Karnes County Residential Center	6/13/2019	0	Capacity 580
South Texas Family Residential Center	6/18/2019	3 animal vaccinations (cats onsite), ratio, & physical site (artifiical turf unsecured/fall hazard)	The total capacity is 2400 people (moms and children in care). The 2400 number allows for some mothers who may have more than one child in care. Capacity listed as 999 as CLASS main page capacity can not accommodate four digits. Approximate child in care capacity 1100.***