# Department of Public Safety & Corrections

State of Louisiana

JOHN BEL EDWARDS Governor



JAMES M. LE BLANG Secretary

September 8, 2022

## MEMORANDUM

TO: The Honorable David Hedrick Sheriff of Concordia Parish James M. Le Blanc Secretary

RE: "Basic Jail Guidelines" Monitoring Report

Please see the attached monitoring report regarding the Basic Jail Guidelines (BJG) annual inspection that was conducted at Concordia Parish Jail on June 29, 2022. The facility continues to provide a secure, safe, and stable environment for DOC offenders in their custody. DPS&C would like to encourage full compliance with BJG II-A-018 "Offender Drug Testing". Also, once Concordia Parish Jail's Emergency Plan has been approved by the Fire Marshal please submit a copy to DCP&S.

At this time we will continue with annual monitoring visits with a waiver.

Thank you for your support of the BJG process.

JML/mwk

Attachment

c: Mike Ranatza, Executive Director, Louisiana Sheriffs' Association William Barnes, Warden, Concordia Parish Jail Seth Smith, Chief of Operations Marcus Myers, Warden RLCC Chad Firmin, BJG Team Leader

P.O. Box 94304 + Baton Rouge, Louisiana 70804 + (225) 342-6740 + Fax (225) 342-3095 + www.doc.la.gov

AN EQUAL OPPORTUNITY EMPLOYER



# **BJG MONITORING REPORT**

\_\_X\_Annual, \_\_\_ Semi-Annual, \_\_\_ Quarterly, \_\_\_ Monthly, or \_\_\_ Recert with Waiver

Rev. 03/22/2022 mw

Facility Name: BJG Team Leader & Monitors: Facility Warden & Email Address: Facility Staff:	Concordia Parish Jail Major Chad Firmin RLCC Team Leader Warden William Barnes wbarnes@concordiasheriff.org	
BJG Inspection Date:	June 29, 2022	
Previous BJG Inspection Date:	May 20, 2021	
Operational Capacity:	48	
Count on Day of Visit:	31	

## Concerns or Issues from the previous BJG Monitoring Inspection: None

	# MALE	# FEMALE	TOTAL
Number of DOC Offenders	4	0	4
Number of Local Offenders	27	0	27
Number of Out of State Offenders	0	0	0
Number of Federal Offenders	0	0	0
Number of ICE Detainees	0	0	0
TOTAL	31	0	31

## Number of DOC Offenders that are:

3
1
0
4

## Number of DOC Offenders that are in Restricted Housing:

Single Bunked	0
Double Bunked	0
Triple Bunked	0
Total	0

ASSAULTS: (Please list monthly since the previous BJG monitoring visit.)

Month/Year	Off/Off	Off/Off w/sig inj	Offender/Staff	Off/Staff w/sig inj
June 21	0	0	0	0
July 21	0	0	0	0
August 21	0	0	0	0
September 21	0	0	0	0
October 21	0	0	0	0
November 21	0	0	0	0
December 21	0	0	0	0
January 22	0	0	0	0
February 22	0	0	0	0
March 22	0	0	0	0
April 22	0	0	0	0
May 22	0	0	0	0

#### SEIZURE FINDINGS: (Please list monthly since the previous BJG monitoring visit.)

Month/Year	Illicit Substance	Alcohol	Weapon	Cell Phone	Other
June 21	0	0	0	0	0
July 21	0	0	0	0	0
August 21	0	0	0	0	0
September 21	0	0	0	0	0
October 21	0	0	0	0	0
November 21	0	0	0	0	0
December 21	0	0	0	0	0
January 22	0	0	0	0	0
February 22	0	0	0	0	0
March 22	0	0	0	0	0
April 22	0	0	0	0	0
May 22	0	0	0	0	0

## GENERAL APPERANCE, CLEANLINESS, AND COMMENTS OF THE FACILITY:

Living Area:

- **Dorms** The offender living areas are clean and belongings stored properly. Offender beds have mattresses with sheets and blankets. Cleaning supplies available for offenders to clean up living areas.
- Cell Block The cells are clean. The cells are used for pre-trail and arrestees. There were no DOC offenders in cells on the day of the audit.

**Culinary/Dining**: The jail does not have a dining hall or kitchen. The food is prepared at Concordia Correctional Center and delivered to the jail. All 3 meals are delivered daily.

**Bathrooms**: The bathrooms are clean and in working condition. Adequate hot water available for employee and offender use. All offenders have access to bathroom and shower areas without having assistance from security.

**Yard Areas**: The yard area is clean and consist of a fenced in concrete area. Offenders can go in the fenced in area daily for recreation purposes.

**Maintenance**: Maintenance is conducted by the Police Jury and is not located on the jail grounds. There is a maintenance area located behind the jail with minimum tools. The tools in the shop are in a locked room, on inventory and signed in and out.

#### REVIEW AND COMMENT ON THE FOLLOWING BASIC JAIL GUIDELINES: (Compliant or Non-Compliant)

- I-A-001 Safety/Sanitation/Inspections: Compliant Safety and sanitation inspections are conducted throughout the jail. DHH inspection done 6-06-22 and FM inspection done 2-16-22.
- I-C-001 Emergency Plan: Compliant The jail has an emergency plan/policy to handle emergency situations that may arise. The emergency plans are being revised and then will be submitted to the Fire Marshal for approval. Once approved a copy will be submitted to Headquarters
- II-A-007 Counts: Compliant Counts being conducted according to the jail policy.
  - How many formal counts are conducted each shift? Minimum of 2 counts per shift
  - How many counts are conducted each day? At least 4 counts each day
  - <u>Stick outs counts</u> are counts that are conducted in areas other than housing units, such as food services and other areas of normally authorized locations. When conducting and submitting the counts, employees are to actually see the offender before turning in theses counts.
    - How does the facility accomplish this? The officer working will count offenders leaving for work or trips and call count to control.
    - Does this process insure accountability and safe/secure operation of the facility? Yes
- **II-A-008** Offender Population Management System: Compliant Files are kept on each offender that is housed at the jail with necessary information.
- **II-A-010** Admissions: Compliant Offenders and their property are searched upon intake at the jail.
- **II-A-012 Classification System:** Compliant Classification system in place to assign offenders at the jail.

Does this facility have any trustees that work outside the secure perimeter? (Yes or No) Yes

If yes,

- What is their classification process to determine who is eligible for trustee status? The Warden at the correctional facility will review offender records, criminal history, nature of the crime, length of sentence serving to determine which offender is eligible for trustee status prior to sending to the parish jail.
- Does their classification process meet DPS&C, Corrections Services' criteria? Yes

II-A-018 Offender Drug Testing (Please list monthly since the previous BJG monitoring visit.)

Month/Year	# DOC Tested	Total DOC Pop	% Tested	# Positive
June 21	4	4	100	0
July 21	4	4	100	0
August 21	4	4	100	0
September 21	5	5	100	0
October 21	4	4	100	0
November 21	5	5	100	0
December 21	5	5	100	0
January 22	0	4	0	0
February 22	5	5	100	0
March 22	5	5	100	0
April 22	5	5	100	0
May22	6	6	100	0

- **II-A-019 Offender Transfers:** Compliant Transfers are being done according to policy. Offender transfers are submitted to DPS&C for approval.
- II-A-020 Frequency of Cell Checks: Compliant The officer make rounds at least every hour. Living areas also have cameras where an officer can observe on a monitor.
- **II-B-002-1** Use of Restraints for Pregnant Offenders: Compliant The jail has a policy in place but does not house pregnant females.
- II-C-001 Procedures for Searches: Compliant Searches are being done of offenders and their Property and surrounding areas.
- **II-D-001** Key, Tool, and Utensil Control: Compliant Key control is being utilize for the use and handling of keys. The officer signs the keys out as needed. Tools in the maintenance shop are on inventory. There is no kitchen so no utensils on inventory.
- III-A-001 Rules and Discipline: Compliant
  - Does the facility's offender orientation include the application process for applying for restoration of good time? Yes
  - What is their restoration of good time application process for the offender population? The offender will fill out the restoration of good time application and submit to the Warden. Once reviewed and verified then the form will be submitted for DPS&C by the offender.
  - Does their restoration of good time application process meet DPS&C, Corrections Services' criteria? Yes
- IV-C-001 Access to Care/Clinical Services (Does the facility charge a co-payment? If so, approved by DPS&C?): Compliant The jail does charge co-pays to offenders for medical that is approved by DPS&C.
- **IV-C-006-1 Pregnancy Management:** Compliant The jail has a policy in place but does not house pregnant females.
- IV-C-008 Annual TB Testing: Compliant TB testing is being done annually.

- **IV-C-012** Access to Sick Call: Compliant Offenders can request sick call five days a week. The offender will be seen by a nurse from the correctional facility for sick call.
- **IV-C-013** Infirmary Care: Compliant There is no infirmary at the jail. A nurse will see the offender then if needed more advanced care the offender is taken to a local medical facility.
- IV-C-013-1 Medical Releases (Medical Parole, Medical Treatment Furlough, and/or Compassionate Release): Compliant - There has been no medical releases from the jail for 2022 as of the audit date.
- **IV-C-014** Suicide Prevention and Intervention: Compliant Suicide policy in place and staff receive training. The jail follows the suicide policy from the correctional facility.
- IV-C-016 Notification: Compliant No offender has been admitted to ICU or trauma center as of this date of the audit for family to be notified. Emergency contact information is on file in offender record.
- **IV-D-004 Confidentiality of Health Information:** Compliant All medical records and information is kept confidential.
- IV-E-001 Alleged and Substantiated Sexual Assaults: Compliant
  - Is this facility required to be PREA compliant due to contract language? (Yes or No) No
  - Is this facility PREA compliant? (Yes or No) No
    - > If yes, date compliance received:
      - If this facility is required to be PREA compliant due to contract language, and has not done so, what is their plan of action for compliance?
- V-A-003 Programs and Services: Compliant
  - List all Certified Treatment Programs (Attach Form IS-B-8-b) None
  - List all other Offender Programs Church services offered
- V-A-003-1 Educational Programming: -Compliant No educational programs offered.

#### **GED Program**

Number of GED Slots	0
Number of Participants	0
YTD Number of Completions	0

- V-B-001 Releasing Offenders: Compliant Offenders sign for their property along with ID's and any Medications along with community services. Receipts on file of offenders signing for property upon release.
- V-B-010 Proposed Expansions: Compliant No proposed expansion at this time.

- V-C-001 Substance Abuse Programs: Compliant There are no substance abuse programs offered at the jail.
- V-C-002 **Reentry Programs** (Are offenders releasing with two valid forms of identification?): Compliant Offenders are releasing with at least 2 forms of ID and a list of community services available.
- V-C-004 **Parole Board Procedures:** Compliant Parole Hearing are done by zoom at the jail. Facility staff is present for hearing and present information to the board when requested.
- VI-B-002 Grievance Process: Compliant
  - Does grievance process include at least two levels of review? Yes
  - Who is the designee at each level of review? Warden and a committee
  - What is the specified time period for response at each level? 3 to 5 days
- VII-A-002 Weapons Training: Compliant Weapons training is done annually.
- VII-B-008 Monthly Reporting: Compliant Monthly reports are submitted in a timely manner.

#### OTHER: N/A

## STAFF COMMENTS/MORALE/GENERAL OBSERVATIONS:

Spoke to some employees during the audit. Staff morale is good and employees are knowledgeable of their job duties. Sheriff Hedrick came and made rounds in the jail during the audit and thanked DPS&C for everything we do in assisting in the BJG process.

## OFFENDER COMMENTS/MORALE/QUALITY OF LIFE:

Offender morale was good along with the quality of life. There were no concerns or problems voiced by any offenders during the walk through. 1 DOC offender was off work and in the living area during the walk through. The other 3 DOC offenders were in the shop behind the jail.

#### **RECOMMENDATION:**

At this time continued annual monitoring visits with a waiver is recommended.



# Office of State Fire Marshal

8181 Independence Blvd. Baton Rouge, LA 70806 (225) 925-4911 (800) 256-5452 Fax (225) 925-4241

#### Inspection Report Report # CB-21-042894-1



H. "Butch" Browning FIRE MARSHAL

John Bel Edwards GOVERNOR

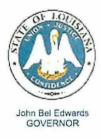
Deficient/Cautionary C	odes	cited.
------------------------	------	--------

			Loc	ation	Inform	ation	1				
Inspection Type	Compliance	Building Insp	ection				Ins	pection Dat	e i	2/16/20	22 11:01:07 AM
Structure ID	6754	No	o. of Buildin	ngs	1		Facility Code J1		J1		
Capacity	pacity 48 Year Buil		ar Built		1976		Cor	nstruction T	ype	Type III	A / (211)
Building/Trade Na			Addres	5							
CONCORDIA PAR	ISH JAIL				4001 CA	RTER	RST	TREET, VID,	ALIA, LA	71373	
			Ow	vner	Informa	tion					
Owner Type		Name				Cont	act	Phone	Contac	t Email	
Municipal Project		CHIRLEY J	OHNSON			(318)	336	6-5231	WBARN	IES@C	ONCORDIASHERIFF
Address											
HIGHWAY 84 WES	ST, VIDALIA, L	A 71373									
			Ter	nant	Informa	ation					
Name				Suite	Numbe	r	F	loor Numbe	r	Squ	are Footage
			Oc	cup	ancy De	tails					
Occupancy Type		Details									
Institutional			NAL BUIL		TYPE: ON FACILI	ROU	PI-	3 (DETENTI CONDITIO	ON/COF	RECTI	ON);
			Deficient	t and	Cautio	nary	Iter	ms			
Description								Code Statu	IS		Correction Date
NFPA 101 (1976) 1 proper working ord alarm is showing in	er and tagged						re	DEFICIENT			3/3/2022
				Co	mments	5					
CITED DEFICIENC		N REPORT.	. THE FIRE	ALA	RM IS SH	IWOF	NG	IN TROUBL	E.	and and	
			Insp	pecto	or Inform	natio	n				
Name: Chance D											
		Person	to whom	req	uiremer	nts we	ere	explained			
Name: William ba	irnes	Title: War	den			Signa	atur	e:			

For questions regarding the contents of this report, please call:

(318) 767 6099

R. S. 40: 1621 Whoever fails to comply with any order issued by the Fire Marshal or his authorized representative under any provision of Part III, Chapter 7, Title 40 of the Louisiana Revised Statutes of 1950, R.S. 40:1569 excepted, shall be fined not more than five hundred dollars or imprisoned, for more than six months or both. Each day's violation of an order constitutes a separate offense and may be punished as such at the discretion of court.



# Office of State Fire Marshal

8181 Independence Blvd. Baton Rouge, LA 70806 (225) 925-4911 (800) 256-5452 Fax (225) 925-4241

> Inspection Report Report # CB-21-042894-1



Deficient/Cautionary Codes cited.

#### L.R.S. 40:1577 APPEAL FROM ORDER

When an order is made by one of the deputies or representatives of the Fire Marshal, the owner or occupant of the building or premises may, within three days, appeal to the Fire Marshal. The Fire Marshal shall, within five days, review the order and advise the owner or occupant of his decision thereon. The owner or occupant may, within five days after the making of affirming of any such order of the Fire Marshal, file an application with the Board of Review.

#### RULES FOR APPEALING TO THE FIRE MARSHAL BOARD OF REVIEW

- Any application to the Board of Review shall contain the following basic information set off in organized fashion with captions indicating that the paragraph in question contains the following basic information.
  - 1. The name of the applicant.
  - 2. A brief description of the facts.
  - 3. A copy of the order of the Fire Marshal which is being appealed.
  - 4. A reference to the section of the law or code being reviewed.
  - 5. A brief description of why the applicant feels the requirements of the Fire Marshal is not within the Fire Marshal's authority, or brief description of why the interpretation of the Fire Marshal is incorrect or what specific relief is required by the applicant.
  - A list of the individuals who will be appearing before the Board, and a brief description of the testimony
    or information they will be providing the Board.
  - A list of all the documents which will be introduced or provided to the Board along with a brief description of the documents, and if possible, a copy of said documents.
  - 8. A list of each exhibit except for documents, and a brief description of the exhibit.
- II. Whenever possible, a notice of the meeting, date and place, and the agenda will be recorded in the Louisiana Register, however, whenever that is not possible, a copy of the meeting notice including the date, time and place, and agenda of the meeting of the Board will be published in the official notices of the official state journal; furthermore, a press release containing the same information will be mailed to the official journals of the cities of Shreveport, Monroe, Lafayette, Lake Charles, Alexandria, New Orleans, and Baton Rouge and any city or town in which the meeting of the Board is to be held if it is not one of the aforementioned major cities; and the same information shall be mailed to each individual who has notified the Fire Marshal of his desire to receive a notice of such appeal.
- III. A copy of the determination of the Board as prepared by the Chairman will be mailed to each individual who requests a copy of that specific determination as well as to the applicant.
- IV. The time delays for filing an appeal shall be those specified in R.S.40:1577 and 40:1578 1 D.



#### STATE OF LOUISIANA DEPARTMENT OF HEALTH OFFICE OF PUBLIC HEALTH

#### Detention or Incarceration Notice of Violations

Rout	ine/	Renewa	i
1.0.01	111.00	trens nu	,

Permit Number Permit Name 15-01-224 Concordia Parish Jail-224							
Name of Establishment Concordia Parish Jail-224		Owner Name					
Address 4001 Carter ST Vidalia, LA 71373	e	Date 06/06/2022	Time 12:15 PM				

#### LAC TITLE 51 PART XVIII

NON-CRITICAL ITEMS: These items should be corrected by the next regular inspection or according to the compliance schedule (see below) established by this office.					
Category	Code Reference	Description of Violations			
Approved Bathing Facilities	101	24 - There is chipped tile in the shower area. [Repeat]			

#### Comments:

Verbal acknowledgement of report provided by WILLIAM BARNS, WARDEN(name and title).

Copy of report emailed to wbarns@concordiasheriff.org (email address).

Number Licensed For		Number in Attendance 40	License Anniversary 06/30/2022	
Sanitarian Name/Print Caleb Smith	Phone # 318-757-8632	Sanitarian Signature	R.S. # 3033	
The above mentioned violations	were called to my attention and we	re explained to me in detail. I hereby agree to		
Correct Critical Violations by		Correct Non-Critical Violations by		
		Signature of Recipient		
Name/Title WILLIAM BARNS, WARDEN				

https://la.mydhd.com/webadmin/dhd\_626/paper/\_paper\_inspection\_form.cfm?inspectionID=138169244&parentTableName=tblInspection&domainID=6... 1/1

15/22, 9:34 AM	https://la.mydhd.com/webadmin/dhd_6	26/paper/_paper_inspection_bp_institution.cfm	?inspectionID=138169244&parentTableNa
		STATE OF LOUISIANA	
	1	DEPARTMENT OF HEALTH	
	C	OFFICE OF PUBLIC HEALTH	
		INSTITUTION REPORT	
Agency License N	0	Anniversary Month	
N/A		JUNE	
Name of Establish	nment	Mailing Address	
CONCORDIA	PARISH JAIL-224		
Address			
4001 CARTER	RST		
City, state, Zip Co	de		
VIDALIA LA	A 71373		
Type of Facility			
JAILS 40		1.000000000000000000000000000000000000	
Parish		Date Inspected	
Concordia		06/06/2022	
	ishment has been inspected by a repres	entative of this section, and:	
License is	s Recommended;		
License is	s Not Recommended;		
License is	s Pending Reinspection;		
from the standpoi	nt of sanitation	CALEB SMITH	3 0 3 3
LHS 48 (R 7/99)			D 101

https://la.mydhd.com/webadmin/dhd\_626/paper/\_paper\_inspection\_bp\_institution.cfm?inspectionID=138169244&parentTableName=tblInspection&do... 1/1