Department of Public Safety & Corrections

State of Louisiana

JOHN BEL EDWARDS
GOVERNOR



JAMES M. LE BLANC
SECRETARY

January 20, 2023

MEMORANDUM

TO:

The Nonorable Douglas L. Hebert, III

herift of Allen Parish

FROM:

lames 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 Allen Parish Jail on November 16, 2022.

The Fire Marshal report indicates Allen Parish Jail's operation capacity is 196. On the date of inspection the facilities count was 278. This is 82 over capacity. DPS&C encourages compliance with guideline I-C-006 "Operation Capacity". Also, the BJG inspection team gave the following recommendation:

- Kitchen Recommended dating all food items once a box or pallet was opened and incorporating a sign out log for all kitchen tools.
- IV-C-003 Provision of Treatment Recommended adding the standing orders to the file.
- V-A-004 Religious Programs Recommended adding a schedule of religious services to file.
- V-A-005 Exercise & Recreation Access Recommended adding a photo of rec yard.

At this time we will continue with annual monitoring visits. Thank you for your support of the BJG process.

JML/mwk

Attachment

 Mike Ranatza, Executive Director, Louisiana Sheriffs' Association Mike Manuel, Warden, Allen Parish Jail Seth Smith, Chief of Operations Marcus Myers, Warden Jennifer Morgan, BJG Team Leader

AN EQUAL OPPORTUNITY EMPLOYER



BJG MONITORING REPORT

<u>X</u> Annual, Semi-Annual,	Quarterly, _	ivionthly, or _	Recert with vi	
				Rev. 08/01/2022 mwl
Facility Name:	Allen Parish Ja	il		
BJG Team Leader & Monitors:		n, Team Leader		
Facility Warden & Email Address:			parishso.com	
Facility Staff:		by Istre, Molly C	•	
BJG Inspection Date:	11/16/2022			
Previous BJG Inspection Date:	06/11/2021			
Operational Capacity:	196			
Count on Day of Visit:	278			
Concerns or Issues from the prev	ious R IG Monit	orina Inspectio	n: Food items not	dated: kitchen took
not signed in and out; broken shower		oring mapecilo	n. i ood items not	dated, Riterieri took
				1
N	# MALE	# FEMALE	TOTAL	
Number of DOC Offenders Number of Local Offenders	10	16	11 105	_
Number of Cotal Offenders Number of Out of State Offenders	89	0	0	
Number of Federal Offenders	0	0	0	_
Number of ICE Detainees	162	0	162	
TOTAL	261	17	278	
Number of DOC Offenders that ar	re:			
Single Bunked	0			
Double Bunked	11			
Triple Bunked	0			
Total	11			
Number of DOC Offenders that ar	e 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
July 2021	1	0	0	0
August 2021	2	0	0	0
September 2021	5	0	0	0
October 2021	3	0	0	0
November 2021	2	0	0	0
December 2021	8	0	0	0
January 2022	7	0	0	0
February 2022	4	0	0	0
March 2022	1	0	0	0
April 2022	3	0	0	0
May 2022	1	0	0	0
June 2022	2	0	0	0
July 2022	3	0	0	0
August 2022	5	0	0	0
September 2022	5	0	0	0
October 2022	6	0	0	0

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

Month/Year	Illicit	Alcohol	Weapon	Cell Phone	Other
	Substance				
July 2021	0	0	0	0	0
August 2021	0	0	0	0	0
September 2021	0	0	0	0	0
October 2021	0	0	0	0	0
November 2021	0	0	0	0	0
December 2021	0	0	0	0	0
January 2022	0	0	0	0	0
February 2022	0	0	0	0	0
March 2022	0	0	0	0	0
April 2022	0	0	0	0	0
May 2022	0	0	0	0	0
June 2022	0	0	0	0	0
July 2022	0	0	0	0	0
August 2022	0	0	0	0	0_
September 2022	0	0	0	0	0
October 2022	0	0	0	0	0

GENERAL APPERANCE, CLEANLINESS, AND COMMENTS OF THE FACILITY:

Living Area: Offenders are housed in a tier setting. DOC offenders are housed with parish offenders. The living areas appeared neat and clean at the time of inspection. The facility is not set up to separate DOC offenders from the parish offenders.

Dorms: Offenders are housed in a tier setting. DOC offenders are housed with parish offenders. All dorms appeared neat and clean at the time of inspection.

Cell Block: There is a cellblock tier with double bunks in each cell. There were several local offenders in the cellblock. All cells were neat and clean at the time of inspection.

Culinary/Dining: The kitchen was clean at the time of inspection. Food was stored in a dry storage, refrigerators, and freezers. Food cases, however the individual items were not dated as cases were opened. Food items stored six inches off ground. There was a master inventory of all kitchen tools.

However, the tools are still not signed in or out by individual offenders. The kitchen tools are maintained in a standup drawer tool box without a shadow board. Recommended dating all food items once a box or pallet was opened and incorporating a sign out log for all kitchen tools.

Bathrooms: Bathrooms are part of the living areas. The showers, wash basins, and toilets are at the end of the tier. Bathrooms were clean and neat in appearance at the time of inspection. There was some discoloration under the shower heads due to hard water. Also, a few of the knobs of the shower controls are still broken and the paint in the shower area is peeling.

Yard Areas: Recreation yard is fenced in with a single strand of razor wire along the top of the fence. Cameras are also installed within the perimeter of the yard and monitored at the command post of the facility. The offenders are allowed one hour every morning and afternoon, weather permitting.

Maintenance: Maintenance is performed by the policy jury.

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

I-A-001 Safety/Sanitation/Inspections (MANDATORY):

Inspections are done daily and weekly. The fire marshal report dated 04/26/2022_listed no deficiencies. The DHH Retail Food report dated 6/3/22 listed the following deficiencies – Equipment and utensils are not air dried; Clean equipment/utensils are not stored as to eliminate exposure to splash, dust or contamination; Plumbing is not maintained; Openings are not protected against the entry of rodents or insects. Please see the attached corrective action letter. The DHH Detention or Incarceration report dated 3/3/22 listed the following deficiencies – No hot water at the hand lavatory cell 1; no hand lavatory provided in each cell; Toilets are in disrepair; Walls in disrepair (peeling paint); Walls not smooth are easily cleanable; Floors are not smooth and easily cleanable; Hand Lavatory in disrepair Dorm B; Drinking fountain in disrepair Dorm C. Please see the attached corrective action letter.

I-C-001 Emergency Plan (MANDATORY): Compliant

There is an emergency plan in place. Plan needs to be submitted to FM for approval and a copy sent to the Secretary. The staff is trained annually on the Emergency Plan

I-C-003 Fire Safety/Code Conformance (MANDATORY): Compliant

FM Report dated 04/26/2022 cites no deficiencies.

II-A-006 Staff Log (MANDATORY): Compliant

Staff logs in file, shift activities, incident reports completed on occurrences at facility.

II-A-007 Counts (MANDATORY): Compliant

- How many formal counts are conducted each shift? Three
- How many counts are conducted each day? Six
- Stick outs counts
 - How does the facility accomplish this?
 - Employees that are supervising the offenders call their stick out count into the control center.
 - Does this process ensure accountability and safe/secure operation of the facility? Yes, all offenders are visually counted by the escorting officer.

II-A-008 Offender Population Management System: Compliant

There are photos, fingerprints, Bill of information in files.

II-A-010 Admissions: Compliant

Offenders are searched and their property inventoried upon booking. They are photographed and fingerprinted. They also receive a health screening.

II-A-012 Classification System: Compliant

Does this facility have any trustees that work outside the secure perimeter? (Yes or No) Yes, however no DOC offenders work outside the secure perimeter If yes,

- What is their classification process to determine who is eligible for trustee status?
 Offenders are reviewed by staff for status change.
- Does their classification process meet DPS&C, Corrections Services' criteria? Yes

II-A-016 Photo Identification (MANDATORY): Compliant

Offenders are issued photo IDs during the booking process.

II-A-018 Offender Drug Testing (MANDATORY): (List monthly since the previous BJG monitoring visit.)

Month/Year	# DOC Tested	Total DOC Pop	% Tested	# Positive
July 2021	5	9	56	1 Non-DOC
August 2021	4	12	33	0
September 2021	4	10	40	0
October 2021	4	13	31	0
November 2021	4	10	40	0
December 2021	4	8	50	0
January 2022	4	8	50	0
February 2022	4	7	57	0
March 2022	4	7	57	0
April 2022	4	7	57	0
May 2022	4	12	33	0
June 2022	4	14	29	0
July 2022	4	11	36	0
August 2022	4	9	44	0
September 2022	4	9	44	0
October 2022	4	9	44	0

II-A-019 Offender Transfers: Compliant

All offender transfers are properly requested through LA DPS&C.

II-A-020 Cell Checks (MANDATORY): Compliant

Cell checks are preformed hourly.

II-B-002-1 Use of Restraints for Pregnant Offenders: Compliant

This facility does not house pregnant offenders, however, there is a policy in place regarding the Use of Restraints for Pregnant Offenders.

II-C-001 Procedures for Searches: Compliant

This facility conducts random searches of offenders and housing areas.

II-D-001 Key, Tool, and Utensil Control (MANDATORY): Compliant

Tools and utensils are inventoried but not signed in/out upon use. Facility uses a chit system instead of keys.

III-A-001 Rules and Discipline (MANDATORY): 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? Offenders are to fill out the Application for Restoration of Good Time, submit to the Administrator at the jail for review. It is then forwarded to OAS.
- Does their restoration of good time application process meet DPS&C, Corrections Services' criteria? Yes

IV-A-003 Food/Dietary Allowances (MANDATORY): Compliant

Menus have electronic signature of the kitchen supervisor.

IV-A-006 Food Services Management (MANDATORY): Compliant

Offenders are provided three meals per day, of which at least two are hot meals.

IV-B-001 Plumbing Fixtures – Toilets & Washbasins (MANDATORY): Compliant

There are toilets and washbasins in each cell and at the end of each tier with 24 hour access.

IV-B-002 Plumbing Fixtures – Showers (MANDATORY): Compliant

Cellblock offenders are escorted to shower daily. General Population offenders have 24 hour access to showers in tier. Recommend updating pictures as the paint is peeling in the pictures in the file.

IV-B-005 Personal Hygiene (MANDATORY): Compliant

Hygiene items are given at booking and upon request after that. They are also available for purchase through the canteen.

IV-C-001 Access to Care/Clinical Services (MANDATORY) (Does the facility charge a co-payment? If so, approved by DPS&C?): Compliant

Facility charges a co-payment of \$10 for doctor visits, \$5 for nurse visits, \$3 for prescriptions and \$2 for OTC meds.

IV-C-003 Provision of Treatment (MANDATORY): Compliant

Beauregard Medical Group and Scott Morgan (mental health provider) see offenders on site. SWLA Dental treats offender's dental needs off site. Recommend adding the standing orders to the file.

IV-C-005 24 Hour Care (MANDATORY): Compliant

Need to add something in policy in regards to access to emergency medical services not being the sole province of correctional or other non-medical personnel.

IV-C-006-1 Pregnancy Management (MANDATORY): Compliant

This facility does not house pregnant offenders, however they do have a policy in place in regards to pregnancy management.

IV-C-008 Annual TB Testing: Compliant

Offenders are tested upon booking and annually thereafter.

IV-C-009 Chronic Care Program (MANDATORY): Compliant

Policy in place in regards to treatment of offender's with chronic health conditions.

IV-C-012 Access to Sick Call (MANDATORY): Compliant

Recommend placing sick call requests in file. Offenders requesting sick call are seen on Monday, Wednesday and Friday, unless it is an emergent situation. Those offenders are seen immediately.

IV-C-013 Infirmary Care: Compliant

Offenders requiring Infirmary Care are sent to Allen Hospital or Oakdale Hospital.

IV-C-013-1 Medical Releases (Medical Parole, Medical Treatment Furlough, and/or Compassionate Release): Compliant

Facility has not had any medical releases.

IV-C-014 Suicide Prevention and Intervention (MANDATORY): Compliant

Offenders on Suicide Watch are visually observed every 15 minutes. Policy has been signed by the Mental Health Provider.

IV-C-015 Offender Deaths (MANDATORY): Compliant

Facility has had no offender deaths requiring notification or documentation.

IV-C-016 Notification: Compliant

Facility has had no offender admitted to and ICU or Trauma Center due to a serious bodily injury or for being terminally ill.

IV-D-001 Healthcare Quarterly Meetings (MANDATORY): Compliant

Healthcare meetings are held quarterly. .

IV-D-004 Confidentiality of Health Information/Individual Health Record: Compliant

Offender medical records are electronic. The computer with access to these files is kept locked in the nurses station.

IV-006-1 Emergency Assessment for Intoxication or Suspected Intoxication (MANDATORY): Compliant

Policy is in place to ensure that presumably intoxicated offenders are seen immediately by medical personnel. Staff is trained annually in the use of Naloxone.

IV-D-007 Internal Review/Quality Assurance (MANDATORY): Compliant

The HCA has reviewed and signed all medical related policies.

IV-E-001 Alleged and Substantiated Sexual Assaults: Compliant

- Is this facility required to be PREA compliant due to contract language? (Yes or No)
 Yes
- Is this facility PREA compliant? (Yes or No)

Yes

- > If yes, date compliance received: May 2019 recertification process was closed 10/7/22. This report has not been received as of the date of this inspection.
 - 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? N/A

V-A-004 Religious Programs: (V-B-004): Compliant

Policy in place in regards to religious practices. Recommend adding schedule of religious services to file.

V-A-005 Exercise & Recreation Access (MANDATORY): Compliant

Offenders are allowed to go on the rec yard twice daily, weather permitting. Recommend adding photo of rec yard.

V-B-001 Programs and Services: N/A

- List all Certified Treatment Programs (Attach Form IS-B-8-b) None
- List all other Offender Programs None

V-B-002 Educational Programming: N/A

GED Program

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

V-B-003 Substance Abuse Programs: N/A

Offenders who request substance abuse are transferred to Concordia Parish Prison.

V-C-001 Releasing Offenders: Compliant

Policy in place in regards to releasing offenders, however, there have been no DOC releases.

V-C-002 Regional Reentry Programs (Are offenders releasing with two valid forms of identification?):

Policy in place in regards to offenders releasing with two forms of identification, however, there have been no DOC releases.

V-C-004 Parole Board Procedures: Compliant

Policy in place as regards to offender appearing before the parole board, however, there have been no offenders to do so.

VI-B-002 Grievance Process (MANDATORY): Compliant

- Does grievance process include at least two levels of review?
 Yes
- Who is the designee at each level of review?
 1st level officer; 2nd level Asst. Warden; 3nd level Warden
- What is the specified time period for response at each level?
 24 hours

VII-A-002 Weapons Training: Compliant

Weapons training done upon hire and annually.

VII-B-010 Monthly Reporting: Compliant

Monthly reports are submitted in a timely manner.

VII-B-012 Proposed Expansions: Compliant

No proposed expansions at this time.

OTHER:

STAFF COMMENTS/MORALE/GENERAL OBSERVATIONS: All staff seemed content and were very knowledgeable in their job duties.

OFFENDER COMMENTS/MORALE/QUALITY OF LIFE: All offenders spoken to were content and voiced no complaints.

RECOMMENDATION:

At this time, I recommend continued Annual Monitoring



John Bel Edwards GOVERNOR

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-22-016741-1

No Deficient/Cautionary Codes cited.



H. "Butch" Browning FIRE MARSHAL

				Lo	cation	Inform	ation	1		
Inspecti	оп Туре	Compliance	Building I	nspection				Inspection Da	te 4/	26/2022 10:51:04 AM
Structur	e ID	212663		No. of Build	ings	3		Facility Code	J	33
Capacity	/	196		Year Built		2015		Construction	Type T	ype IIIA / (211)
Building	/Trade Na	me				Addres	s			
ALLEN F	PARISH JA	IL .				7340 HV	VY 26	, OBERLIN, LA	70655	
	-			0	wner	Informa	tion			
Owner T	ner Type Name				Cont	act Phone	Contact I	Email		
Municipa	Il Project		WARDE	N MIKE MAN	UEL		(337)	639-4353	MMANUE M	EL@ALLENPARISHSO.CO
Address										
7340 HW	Y. 26, OB	ERLIN, LA 706	555						15	
				Te	enant	Informa	ation			
Name					Suite	Number		Floor Numb	er	Square Footage
				0	ссира	ancy De	tails			
Occupar	псу Туре		Details							
Institution	nal		INSTITUTIONAL BUILDING TYPE: GROUP I-3 (DETENTION/CORRECTION); DETENTION/CORRECTION FACILITY TYPE: CONDITION 4							
Storage			TYPE O	F STORAGE	FACIL	ITY: GR	OUP S	S-1 (MODERAT	E HAZARI	0)
		Eloie, Iolea				mments				
NO APP	ARENT DE	FICIENCIES	AT THE T	TIME OF INSP	PECTIO	ON. IN C	OMP	LIANCE.		
REFER	TO CB-21-0	019412-7 CON	APLETED	ON 4/22/202	22 FOF	RINSPEC	CTION	REPORT.		
				Ins	pecto	r Inform	atio	n		The special
Name:	Caleb Butt	s	Badge N	lumber: 734			Inspe	ector Signature:	C 11	2014
							1		(aleb	MButts
			Pers	on to whon	n regi	uiremen	ts w	ere explained		
Name:			Title:	on to whom	. roqu	0111011		ature:		
							Jigin	-1-1-21		

-								(000) 554 0000		

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

(800) 554 0006

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.



STATE OF LOUISIANA DEPARTMENT OF HEALTH OFFICE OF PUBLIC HEALTH

Retail Food Notice of Violations

Routine/Renewal

Permit Number 02-0094069-1	Permit Name ALLEN PARISH PUBL	Permit Name ALLEN PARISH PUBLIC SAFETY COMPLEX Prison Kitchen		
Name of Establishment ALLEN PARISH PUBLIC	SAFETY COMPLEX	Owner Name LAW ENFORCEMENT	DISTRICT OF ALLEN PARISH	
Address 7340 HIGHWAY 26 OBER	LIN, LA 70655	Date 06/03/2022	Time 10:00 AM	

LAC TITLE 51 PART XXIII

NON-CRITICAL ITEMS: These items should by this office.	be corrected by	y the next regular inspection or according to the compliance schedule (see below) established
Category	Code Reference	Description of Violations
UTENSILS/EQUIPMENT/SINGLE SERVICE	2515	82 - 2515.2 - Equipment and utensils are not air-driednested plates
UTENSILS/EQUIPMENT/SINGLE SERVICE	2517	83 - 2517.2 - Clean equipment/utensils are not stored as to eliminate exposure to splash, dust, or contamination-stored next to hand sink [COS]
STRUCTURAL/DESIGN/MAINTENANCE/ PLUMBING	3101	102 - 3101 - Plumbing is not maintainedhand sink drain (additional is available)
STRUCTURAL/DESIGN/MAINTENANCE/ PLUMBING	3505	103 - 3505.1 - Openings are not protected against the entry of rodents or insectsdoor was held open by hose [COS]

Comments:

Copy of report emailed to <u>ljackson@allenparishso.com</u> <u>kplummer@allenparishso.com</u> <u>mmanuel@allenparishso.com</u> Verbal acknowledgement of report provided by Kimberly Plummer, kitchen manager

NOTICE RS 40:31.38 (ACT 66)

RS 40:31.38 (ACT 66) authorizes the Louisiana Department of Health to charge a fee of \$150 to any permitted facility that fails to correct the necessary sanitary code violations to be in compliance at the time of its follow up inspection (1st re-inspection). Reinspections are required when there are five or more uncorrected non-critical violations and/or one or more uncorrected critical violations remaining at the conclusion of an inspection. The fee is only charged if the necessary violations are not corrected before the 2nd re-inspection and other subsequent re-inspections. Facilities can avoid this fee if the violations noted on the routine inspection report are corrected by, or during, the follow up inspection. If a fee is assessed, the \$150 fee is payable within 30 days' notice, and failure to pay shall result in revocation of the permit.

Sanitarian Name/Print	Phone #	Sanitarian Signature	R.S. #
Jared Reed	337-639-4186		1198
The above mentioned viol	ations were called to my a	ttention and were explained to m	ne in detail. I hereby agree to
Correct Critical Violations	s by	Correct Non-Critical Vio	lations by
Name/Title Kimberly Plummer, kitch	en manager	Signature of Recipient	

Corrective Action Plan
State of Louisiana
Department of Health
Office of Public Health

Code Reference 2515 -

82 - 2515.2 - Equipment and utensils are not air-dried, - nested

plates

Corrective Action -

Plates are being air -dried before being removed from the dish

area.

Code Reference 2517 -

83 - 2517.2 - Clean equipment/utensils are not stored as to eliminate

exposure to splash, dust, or contamination-stored next to hand sink.

Corrective Action -

Clean equipment/utensils are no longer stored next to the hand sink, they have been moved to a different location for storing until use. They are now stored on a shelf away from exposure

to splash, dust or contamination.

Code Reference – 3101 -

102 - 3101 - Plumbing is not maintained - Hand sink drain

Corrective Action was taken before Health Inspector departed Food Service.

Code Reference - 3505 -

103 - 3505.1 - Openings are not protected against the entry of

rodents or insects - Door was held open by a hose.

Corrective Action was taken before Health Inspector departed Food Service.



STATE OF LOUISIANA DEPARTMENT OF HEALTH OFFICE OF PUBLIC HEALTH

Detention or Incarceration Notice of Violations

Routine/Renewal

Permit Number 02-05-204	Permit Name Allen Parish Public Sa	Permit Name Allen Parish Public Safety Complex-224		
Name of Establishment Allen Parish Public Safety C	omplex-224	Owner Name		
Address 7340 Highway 26 Oberlin, L	A 70655	Date 03/03/2022	Time 10:55 AM	

LAC TITLE 51 PART XVIII

CRITICAL ITEMS: These is actions or permit suspension		CORRECTED IMMEDIATELY (see compliance schedule below). Repeat violations may lead to enforcement
Category	Code Reference	Description of Violations
Handwashing Lavatories	101	12 - *There is no hot water at the hand lavatory. cell 1
Handwashing Lavatories	101	15 - *There is no hand lavatory provided in each cell. Dorm C one of 4 hand sinks is not working
Toilet Facilities	101	18 - *The toilets are in disrepair. Dorm C-1 toilet is not working, Dorm A-2 toilets are not working, Cell 11

Category	Code Reference	Description of Violations
Building Requirement	101	3 - The walls are in disrepair. Dorm C-peeling paint, Dorm B-peeling paint, cell 1, 2, 7, 9, 10 and L1 has rust on walls, Dorm A and C shower wall paint is peeling [Repeat]
Building Requirement	101	4 - The walls are not smooth and easily cleanable. Dorm C- walls and ceiling is not clean (multiple places), Dorm A- wall is not clean near emergency exit, Light fixtures and ventilation screens are rusty in toilet/shower areas of all dorms,
Building Requirement	101	5 - The floors are not smooth and easily cleanable. cell block and dorm C- showers floors are not clean [Repeat]
Handwashing Lavatories	101	16 - The hand lavatory is in disrepair. Dorm B- separate hot and cold facets at 1 hand sinks
Approved Plumbing	101	41 - Drinking fountain is in disrepair. Dorm C water fountain is not working (other methods for drinking water are provided) [Repeat]

Comments:

Copy of report emailed to <u>ljackson@allenparishso.com</u> <u>mmanuel@allenparishso.com</u> Verbal acknowledgement of report provided by Teddy Raspberry, Lieutenant

Dorm A 1 of 3 urinals are not working (urinals are in excess of requirements)
Cell9 toilet/hand sink is not clean

total pop 101 (14 women 87 men)

The follow-up inspection date was extended as authorized by Sanitarian Supervisor. to all time to schedule plumber and obtain parts.

Number Licensed For 172 Number in Attendance 101 License Anniversary 06/30/2021 Sanitarian Name/Print Jared Reed Phone # 337-639-4186

Sanitarian Signature

R.S.# 1198

539-4186

Signature of Recipient

Name/Title

Teddy Raspberry, Lieutenant

Corrective Action Plan State of Louisiana Department of Health Office of Public Health

Code Reference 101 - Corrective Action -	12 - There is no hot water at the hand lavatory. Cell 1 Maintenance was notified of the lack of hot water and turned up the hot water to the cell.
Code Reference 101 -	15 - There is no hand lavatory provided in each cell. Dorm C, one of 4 sinks was not working.
Corrective Action -	Maintenance was notified of the sink not working in the dorm and was fixed by replacing plumbing fixtures.
Code Reference – 101 -	18 – The toilets are in disrepair. Dorm C-1 toilet is not working, Dorm A-2 toilets are not working, Cell 11 toilet is not working.
Corrective Action -	Maintenance was notified of the toilets being in disrepair. All toilets were repaired by unclogging the toilets.
Code Reference – 101 -	3 – The walls are in disrepair. Dorm C – peeling paint, Dorm B – peeling paint, Cell 1, 2, 7, 9, 10 and L1 has rust on the walls, Dorm A and C shower wall paint is peeling. [Repeat] Walls in all dorms and cells, to include showers, have been painted.
Corrective Action -	
Code Reference – 101 -	4 - The walls are not smooth and easily cleanable. Dorm C walls and ceiling is not clean (multiple places), Dorm A - wall is not clean near emergency exit, Light fixtures and ventilation screens are rusty in toilet/shower areas of all dorms.
Corrective Action -	All walls and ceilings have been cleaned and painted, in all dorms and toilet/shower areas included. Light fixtures and ventilation screen have been cleaned, in all dorms.
Code Reference - 101 -	5 - The floors are not smooth and easily cleanable. Cellblock and Dorm C Showers floors are not clean. [Repeat] All floors, in all dorms and showers, have been cleaned.
Corrective Action -	
Code Reference – 101 -	 16 - The hand lavatory is in disrepair. Dorm B - Separate hot and cold faucets at 1 hand sink. Maintenance was notified of disrepair and parts were ordered and installed to correct.
Corrective Action -	
Code Reference - 101 -	41 - Drinking Fountain is in disrepair. Dorm C water fountain is not working (other methods for drinking water are provided).

Corrective Action -

Maintenance was notified of the water fountain and parts were ordered to fix the fountain. Water coolers were provided until fountain is in working order.