

Department of Public Safety & Corrections  
State of Louisiana

JOHN BEL EDWARDS  
GOVERNOR



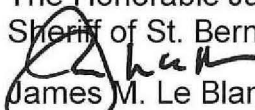
JAMES M. LE BLANC  
SECRETARY

50

February 3, 2023

**MEMORANDUM**

**TO:** The Honorable James Pohlmann  
Sheriff of St. Bernard Parish

**FROM:**   
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 St. Bernard Parish Prison on December 15, 2022. The facility continues to provide a secure, safe, and stable environment for DOC offenders in their custody. We will continue with annual monitoring visits.

Thank you for your support of the BJG process.

JML/mwk

Attachment

c: Mike Ranatza, Executive Director, Louisiana Sheriffs' Association  
Kevin Sensebe, Warden, St. Bernard Parish Prison  
Seth Smith, Chief of Operations  
Donnie Bordelon, Warden EHCC  
Aaron Hooper, BJG Team Leader



# BJG MONITORING REPORT

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

Rev. 08/01/2022 mwk

**FACILITY NAME:** St. Bernard Parish Prison  
**BJG MONITORS:** Aaron Hooper, BJJ Team Leader  
**Facility Warden & Email Address:** Kevin Sensebe, Warden Ksensebe@gmail.com  
**FACILITY STAFF:** Justin Meyers, Major, Chad Silcio, Major, Jeffry Babin, Sergeant  
**BJG INSPECTION DATE:** December 15, 2022  
**PREVIOUS BJJ INSPECTION DATE:** December 10, 2021  
**OPERATIONAL CAPACITY:** 266  
**COUNT ON DAY OF VISIT:** 188

**Concerns or Issues from the previous BJJ Monitoring Inspection:**

	# MALE	# FEMALE	TOTAL
Number of DOC Offenders	18	0	18
Number of Local Offenders	130	15	145
Number of Out of State Offenders	0	0	0
Number of Federal Offenders	25	0	25
Number of ICE Detainees	0	0	0
<b>TOTAL</b>	<b>173</b>	<b>15</b>	<b>188</b>

**Number of DOC Offenders that are:**

Single Bunked 6  
Double Bunked 12  
Triple Bunked 0  
**Total** 18

**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 BJJ monitoring visit.)

Month/Year	Off/Off	Off/Off w/sig inj	Offender/Staff	Off/Staff w/sig inj
December 2021	4	0	0	0
January 2022	6	0	0	0
February 2022	3	0	0	0
March 2022	5	0	0	0
April 2022	5	0	0	0
May 2022	4	0	0	0
June 2022	3	0	0	0
July 2022	4	0	0	0
August 2022	3	0	1	0
September 2022	4	0	0	0
October 2022	5	0	0	0
November 2022	2	0	0	0

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

Month/Year	Illicit Substance	Alcohol	Weapon	Cell Phone	Other
December 2021	0	0	0	0	2
January 2022	0	0	0	0	2
February 2022	0	0	0	0	2
March 2022	0	0	0	0	2
April 2022	0	0	0	0	2
May 2022	2	0	0	0	2
June 2022	1	0	0	0	2
July 2022	0	0	0	0	2
August 2022	0	0	0	0	2
September 2022	0	0	0	0	2
October 2022	1	0	0	0	2
November 2022	0	0	0	0	2

**GENERAL APPEARANCE, CLEANLINESS, AND COMMENTS OF THE FACILITY:****Living Area:**

Overall the living areas were found to be clean, organized and odor free.

**Dorms:**

Dorm areas were in order and found to be clean. Offenders' property was stored in living area.

**Cell Block:**

Cell block areas were clean and odor free.

**Culinary/Dining:**

The tools and sharp objects were controlled on an inventoried locked shadow board in a locked room. Cabling is used when knives are checked out. Dry storage had all items labeled and stored 6" off the ground. Sample meal trays were labeled and stored for at least the last three meals served. Cooler and freezer areas were found in good order with temperature log checks documented.

**Bathrooms:**

Bathrooms are clean and in order and contained soap and paper towels.

**Yard Areas:**

Yard and recreation areas were adequate. Documentation provided reflects that recreation was occurring on a regular three time per week, weather permitting.

**Maintenance:**

Facility has on staff maintenance personal daily. Tool inventory kept up daily. MSDS forms are well maintained and correct.

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

- I-A-001 Safety/Sanitation/Inspections (MANDATORY):** Compliant  
The facility is conducting weekly inspections. FM and DHH inspections are done on time and all deficiencies have been addressed.
- I-C-001 Emergency Plan (MANDATORY):** Compliant  
An emergency plan is in place. Employees are trained and knowledgeable of the plans. Emergency plan exit maps are posted throughout the facility.
- I-C-003 Fire Safety/Code Conformance (MANDATORY):** Compliant
- II-A-006 Staff Log (MANDATORY):** Compliant  
Logs are placed in all areas of the facility and contain required information. Facility forms are completed for notification of incidents to the administration.
- II-A-007 Counts**
- How many formal counts are conducted each shift? **Three**
  - How many counts are conducted each day? **Six**
- Stick outs 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 these counts.***
- How does the facility accomplish this? **Stick out counts are called into the facility**
  - Does this process insure accountability and safe/secure operation of the facility?  
**Yes**
- II-A-008 Offender Population Management System -** Compliant  
All information is documented and maintained on each offender and is transferred with the offender if transferred out of the facility.
- II-A-010 Admissions -** Compliant  
Policy and procedure are in place and all admission forms are thorough and completed.
- II-A-012 Classification System**  
Does this facility have any trustees that work outside the secure perimeter? **Yes**  
If yes,
- What is their classification process to determine who is eligible for trustee status?  
**Think stream. Motions and ARMS are the screening systems used to determine trustee status. If they are on probation, the offender's information is searched in CAJUN to further determine if they qualify for trustee status. The offender's history is reviewed as well as their current charges. The Warden signs off on it.**
  - Does their classification process meet DPS&C, Corrections Services' criteria? **Yes**
- II-A-016 Photo Identification (MANDATORY):** Compliant  
Upon admission, all offenders receive an institutional ID cards.

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

Month/Year	# DOC Tested	Total DOC Pop	% Tested	# Positive
December 2021	2	10	20%	0
January 2022	2	18	11%	0
February 2022	3	18	16%	0
March 2022	2	16	13%	0
April 2022	2	15	13%	0
May 2022	2	21	9%	0
June 2022	2	20	10%	0
July 2022	2	22	9%	0
August 2022	2	9	22%	0
September 2022	2	19	11%	0
October 2022	2	18	11%	0
November 2022	2	15	13%	0

**II-A-019 Offender Transfers:** Compliant  
The facility did not have transfers of DPS&C offenders to other than DPS&C facilities.

**II-A-020 Cell Checks (MANDATORY):** Compliant  
The facilities procedures advise the officer to make rounds every 15 – 20 minutes in these areas. Log book documentation was provided and were observed to contain that rounds were being conducted at these times.

**II-B-002-1 Use of Restraints for Pregnant Offenders:** Compliant  
The facility's policy is compliant with DOC Regulation.

**II-C-001 Procedures for Searches: Procedures for Searches -** Compliant  
The facility conducts visual body searched on all offenders upon intake and when offenders return to the facility. The facility keeps detailed shakedown and daily search logs on file. Procedures are in place and logs are maintained on all searches.

**II-D-001 Key, Tool, and Utensil Control (MANDATORY):** Compliant  
The facility's tools, key and utensil control were found to be in good order. Inventories and documentation are kept up daily. A shadow board with a lock in key for the culinary utensil is being used.

**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? It is handled during the offenders' orientation, they are explained the process and steps to take.*
- *Does their restoration of good time application process meet DPS&C, Corrections Services' criteria? Yes*

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

**IV-A-006 Food Services Management (MANDATORY):** Compliant  
A copy of a cycle menu was observed to have at least two hot meals served daily.

**IV-B-001 Plumbing Fixtures – Toilets & Washbasins (MANDATORY):** Compliant  
Offenders have access to appropriate toilets and washbasins.

- IV-B-002 Plumbing Fixtures – Showers (MANDATORY):** Compliant  
The water temperatures were observed to be appropriate.
- IV-B-005 Personal Hygiene (MANDATORY):** Compliant  
Offenders are provided adequate supplies necessary for maintaining personal hygiene.
- IV-C-001 Access to Care/Clinical Services (MANDATORY)** (Does the facility charge a co-payment? If so, approved by DPS&C?): Compliant - There is a computer system in each dorm that lets the offenders log on and can see all necessary information on assessing health care and the co-pay requirements. Health care services are contracted through Correct Health and they provide a wide range of services. Co-pays are approved by DPS&C.
- IV-C-003 Provision of Treatment (MANDATORY):** Compliant - Policies in place.
- IV-C-005 24 Hour Care (MANDATORY):** Compliant  
Offenders have access to 24 hour care.
- IV-C-006-1 Pregnancy Management (MANDATORY):** Compliant  
The facility's policy is compliant with DOC Regulation.
- IV-C-008 Annual TB Testing:** Compliant  
The facility conducted TB testing on all offenders at no cost to the offender. This is done upon intake and annually.
- IV-C-009 Chronic Care Program (MANDATORY):** Compliant
- IV-C-012 Access to Sick Call (MANDATORY):** Compliant - Sick call forms are available on all kiosk machines in all dorms and offenders have access to them 24/7. Once completed they are emailed straight to the medical department. The requests are triaged and scheduled for visits.
- IV-C-013 Infirmiry Care:** Compliant  
The facility has a 24/7 medical care service. There is a nurse at the facility Monday-Friday from 6am-6pm and also on call 24/7. If medical staff determines the health issues to be an emergency, offenders are transported to the local hospital.
- IV-C-013-1 Medical Releases** (Medical Parole, Medical Treatment Furlough, and/or Compassionate Release): Compliant
- IV-C-014 Suicide Prevention and Intervention (MANDATORY):** Compliant  
Mental health staff evaluates each offender and determines the treatment. The staff receives annual suicide prevention training.
- IV-C-015 Offender Deaths (MANDATORY):** Compliant -Facility has a policy in place for actions to be taken in the event of an offender's death.
- IV-C-016 Notification:** Compliant  
Policies in place to notify family members if the offender is on ICU.
- IV-D-001 Healthcare Quarterly Meetings (MANDATORY):** Compliant Correct Health meets at least quarterly.

**IV-D-004 Confidentiality of Health Information/Individual Health Record:** Compliant  
Access to offender medical information/files are controlled and restricted to those who have legal authority. Medical records are stored in a secured restricted area and are transported with the offender upon transfer to another local facility or to DPS&C.

**IV-D-006-1 Emergency Assessment for Intoxication or Suspected Intoxication (MANDATORY)**  
Complaint

**IV-D-007 Internal Review/Quality Assurance (MANDATORY):** Compliant -Policy is in place for internal reviews upon conclusion of a serious event.

**IV-E-001 Alleged and Substantiated Sexual Assaults – Compliant**

- Is this facility required to be PREA compliant due to contract language? No
- Is this facility PREA compliant? No  
If yes, date compliance received: N/A
- 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:** Compliant

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

**V-B-001 Programs and Services:**

- List all Certified Treatment Programs (Attach Form IS-B-8-b)  
GED
- List all other Offender Programs  
Religious Programs

**V-B-002 Educational Programming: Compliant**

**GED Program**

Number of GED Slots	<u>0</u>
Number of Participants	<u>0</u>
YTD Number of Completions	<u>0</u>

**V-B-003 Substance Abuse Programs:** Compliant

**V-C-001 Releasing Offenders:** Compliant  
Offenders are released with property and identification that was collected upon intake. Offenders are also released with prescribed medications.

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

**V-C-004 Parole Board Procedures:** Compliant

**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? Level 1 the Sergeant in the Area, Level 2 the Supervisor on Shift, if there needs to be Level 3 sent to Administration*
- *What is the specified time period for response at each level? 48 hours*

**VII-A-002 Weapons Training: Weapons Training - Compliant**  
Deputies are POST certified and receive appropriate training regarding the use of handling and retention of weapons.

**VII-B-010 Monthly Reporting: Compliant**  
Facility turns in all monthly reports in a timely manner. All reports are accurate and detailed.

**VII-B-012 Proposed Expansions: Compliant**  
No expansions at this time.

**STAFF COMMENTS/MORALE/GENERAL OBSERVATIONS:**

Staff overall morale was good and seem to be working together towards common goals. All employees conducted themselves professionally and respectfully.

**OFFENDER COMMENTS/MORALE/QUALITY OF LIFE:**

No complaints made by any offender during the walk through. Talked to the offenders working in the kitchen, they liked the quality of the food and no other complaints.

**RECOMMENDATION:**

At this time, continued annual monitoring visits are recommended.





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



H. "Butch" Browning  
FIRE MARSHAL

**Inspection Report**  
Report # CB-21-037358-1  
**No Deficient/Cautiory Codes cited.**

Location Information			
Inspection Type	Compliance Building Inspection		Inspection Date 3/14/2022 3:19:29 PM
Structure ID	52851	No. of Buildings	1
Capacity	266	Year Built	1992
Building/Trade Name		Address	
SAINT BERNARD PARISH PRISON		1900 PARIS ROAD, CHALMETTE, LA 70043	
Owner Information			
Owner Type	Name	Contact Phone	Contact Email
Municipal Project	SAINT BERNARD PARISH SHERIFF'S OFFICE	(504) 274-7643	LBURKE@SBSO.ORG
Address			
POST OFFICE BOX 168, CHALMETTE, LA 70043			
Tenant Information			
Name	Suite Number	Floor Number	Square Footage
Occupancy Details			
Occupancy Type	Details		
Institutional	INSTITUTIONAL BUILDING TYPE: GROUP 1-3 (DETENTION/CORRECTION); DETENTION/CORRECTION FACILITY TYPE: CONDITION 3		
Comments			
A COMPLIANCE INSPECTION WAS CONDUCTED WITH THE ST BERNARD FIRE DEPARTMENT PREVENTION BUREAU ON 03/10/22.			
CAPACITY: 266. OFFENDERS PRESENT: 182.			
NO APPARENT DEFICIENCIES OBSERVED AT TIME OF INSPECTION.			
IN COMPLIANCE.			
Inspector Information			
Name: Joshua Correa	Badge Number: 602	Inspector Signature:	
Person to whom requirements were explained			
Name: Frank Auderer	Title: Sergeant - Engineering	Signature:	

For questions regarding the contents of this report, please call: (504) 568 8506

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.



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



Daniel H. Wallis  
FIRE MARSHAL

### Inspection Report

Report # CB-22-010477-1

**No Deficient/Cautionary Codes cited.**

Location Information			
Inspection Type	Compliance Building Inspection	Inspection Date	11/29/2022 9:52:36 AM
Structure ID	52851	No. of Buildings	1
Capacity	266	Year Built	1992
Building/Trade Name		Address	
SAINT BERNARD PARISH PRISON		1900 PARIS ROAD, CHALMETTE, LA 70043	
Facility Code			
J331			
Construction Type			
Type IIIA / (211)			

Owner Information			
Owner Type	Name	Contact Phone	Contact Email
Municipal Project	SAINT BERNARD PARISH SHERIFF'S OFFICE	(504) 274-7643	LBURKE@SBSO.ORG
Address			
POST OFFICE BOX 168, CHALMETTE, LA 70043			

Tenant Information			
Name	Suite Number	Floor Number	Square Footage

Occupancy Details	
Occupancy Type	Details
Institutional	INSTITUTIONAL BUILDING TYPE: GROUP I-3 (DETENTION/CORRECTION); DETENTION/CORRECTION FACILITY TYPE: CONDITION 3

Comments
<p>A COMPLIANCE INSPECTION WAS CONDUCTED ON 11/22/22.</p> <p>DOOR CHECK LOGS AND EMERGENCY EGRSS DRILL LOGS WELL MAINTAINED.</p> <p>NUMBER OF OFFENDERS PRESENT: 185. CAPACITY: 266.</p> <p>NO APPARENT DEFICIENCIES OBSERVED AT TIME OF INSPECTION.</p> <p>IN COMPLIANCE.</p>

Inspector Information		
Name: Joshua Correa	Badge Number: 602	Inspector Signature:

Person to whom requirements were explained		
Name: Frank Auderer	Title: Engineering Director	Signature:

For questions regarding the contents of this report, please call: (504) 568 8506





STATE OF LOUISIANA  
DEPARTMENT OF HEALTH  
OFFICE OF PUBLIC HEALTH

Detention or Incarceration  
Notice of Violations

Routine/Renewal

Permit Number 44-03-224	Permit Name St. Bernard Parish Juvenile Detention Center-224	
Name of Establishment St. Bernard Parish Juvenile Detention Center-224	Owner Name	
Address 1900 Paris RD Chalmette, LA 70043	Date 06/29/2022	Time 11:10 AM

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
Building Requirement	101	3 - The walls are in disrepair. there is a shattered sight glass in tier 2.
Building Requirement	101	5 - The floors are not smooth and easily cleanable. The floor in the intake area
Building Requirement	101	7 - There is peeling paint on the walls in the shower. Chipping paint in cell #4 and walls of all showers and tables in common areas of tiers. In tier #3 there is a brown substance on the tiles in the shower

Comments:

Verbal acknowledgement of the report provided by ANTHONY ARNONA/DEPUTY. Copy of the report emailed to [lburke@sbsso.org](mailto:lburke@sbsso.org).

Number Licensed For	Number in Attendance	License Anniversary	
36	20	06/30/2022	
Sanitarian Name/Print	Phone #	Sanitarian Signature	R.S. #
Ykeshia Blount	985-385-7018		3225

The above mentioned violations were called to my attention and were explained to me in detail. I hereby agree to  
Correct Critical Violations by \_\_\_\_\_ Correct Non-Critical Violations by \_\_\_\_\_

Name/Title  
ANTHONY ARNONA/DEPUTY

Signature of Recipient



**STATE OF LOUISIANA  
DEPARTMENT OF HEALTH  
OFFICE OF PUBLIC HEALTH**

**Detention or Incarceration  
Notice of Violations**

Routine/Renewal

Permit Number 44-01-224	Permit Name St. Bernard Parish Jail-224
Name of Establishment St. Bernard Parish Jail-224	Owner Name
Address 1900 Paris RD Chalmette, LA 70043	Date 06/29/2022
	Time 11:30 AM

**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
Building Requirement	101	3 - The walls are in disrepair. In B-wing, B2 the glass on the door is shattered. [Repeat]
Building Requirement	101	6 - The ceilings are not in good repair. All showers have deposits on the ceilings and walls
Building Requirement	101	7 - There is peeling paint on the walls in the shower. The showers in C-wing and B-wing, tier 1 and 4 have ceilings with rust and walls of the showers with build-up throughout.

**Comments:**

VERBAL ACKNOWLEDGEMENT OF THIS REPORT provided by Anthony Arona, Kitchen Manager  
[LBURKKE@SBSO.ORG](mailto:LBURKKE@SBSO.ORG)

[CSILCIO@SBSO.ORG](mailto:CSILCIO@SBSO.ORG) [LBURKE@SBSO.ORG](mailto:LBURKE@SBSO.ORG)

THE FOLLOWING AREAS WAS OBSERVED AT THE TIME OF INSPECTION: INTAKE/PROCESSING, AFIS, MEDICAL, LAUNDRY, A-WING, B-WING, C-WING, STAFF TOILETS, CONTROL AREAS

Number Licensed For	Number in Attendance	License Anniversary
	178	06/30/2022
Sanitarian Name/Print Ykeshia Blount	Phone # 985-385-7018	Sanitarian Signature 
		R.S. # 3225

The above mentioned violations were called to my attention and were explained to me in detail. I hereby agree to  
Correct Critical Violations by \_\_\_\_\_ Correct Non-Critical Violations by \_\_\_\_\_

Name/Title  
Anthony Arona, Kitchen Manager

Signature of Recipient



STATE OF LOUISIANA

LHS-165 (R 3/22)

Louisiana Department of Health / Office of Public Health

628 N. 4TH STREET • 3RD FLOOR • BATON ROUGE, LOUISIANA 70802

ANNUAL

Print Date 07/14/2022

Expires on 06/30/2023

2022 PERMIT TO OPERATE 2023

PERMIT NUMBER:  
44-0001208-1

Type of Operation: Retail Food Description: Permanent Food Service Establishment

This is to certify that the below named owner and establishment name and location has duly registered with the Louisiana Department of Health in accordance with the Sanitary Code of Louisiana, and is hereby given permission to operate.

Permit to Operate is not transferable: New Owner and/or New Location requires a new permit.

Permit to Operate remains the property of the Louisiana Department of Health, Office of Public Health, and may be revoked or suspended for failure to comply with provisions of the State Sanitary Code or other applicable laws and/or regulations.

ISSUED TO/NOT TRANSFERABLE

SAINT BERNARD PARISH SHERIFF OFFICE  
1900 PARIS RD - COURTHOUSE ANNEX  
CHALMETTE LA 70043

SAINT BERNARD PAR JAIL JUV DET COMP Dietary  
1900 PARIS RD  
CHALMETTE LA 70043

JOSEPH KANTER, M.D.  
STATE HEALTH OFFICER

STATE OF LOUISIANA

LHS-109 (R 3/22)

Louisiana Department of Health / Office of Public Health

628 N. 4TH STREET • 3RD FLOOR • BATON ROUGE, LOUISIANA 70802

ANNUAL

Print Date 07/14/2022

Expires on 06/30/2023

2022 PERMIT TO OPERATE 2023

PERMIT NUMBER:  
44-0001208-1

Type of Operation: Retail Food Description: Permanent Food Service Establishment

This is to certify that the below named owner and establishment name and location has duly registered with the Louisiana Department of Health in accordance with the Sanitary Code of Louisiana, and is hereby given permission to operate.

Permit to Operate is not transferable: New Owner and/or New Location requires a new permit.

Permit to Operate remains the property of the Louisiana Department of Health, Office of Public Health, and may be revoked or suspended for failure to comply with provisions of the State Sanitary Code or other applicable laws and/or regulations.

ISSUED TO/NOT TRANSFERABLE

SAINT BERNARD PARISH SHERIFF OFFICE  
1900 PARIS RD - COURTHOUSE ANNEX  
CHALMETTE LA 70043

SAINT BERNARD PAR JAIL JUV DET COMP Dietary  
1900 PARIS RD  
CHALMETTE LA 70043

JOSEPH KANTER, M.D.  
STATE HEALTH OFFICER

DUPLICATE

**FOR YOUR INFORMATION** Please post in a conspicuous place.

It is the responsibility of the permit holder to notify the appropriate Parish/Parish Manager of any changes regarding the above permitted establishment.

Please include the permit number of the establishment with any and all correspondence.

CERTIFIED TREATMENT AND REHABILITATION PROGRAM  
CERTIFICATION OF CONTINUED COMPLIANCE

Facility: *St. Bernard Parish*

Date: *12/15/22*

Name of Program: *Hi-Set*

Date of Program Implementation: *2011*

Primary Area of Service Provided:

- Education
- Job Skill Training
- Values Development and Faith Based Initiatives
- Treatment Programs
- Miscellaneous

Program has been certified by DPS&C?  Yes  No

Program application process is consistent with DPS&C existing assessment and classification system?  
 Yes  No

Has program curriculum changed during preceding 12 months?  Yes  No

Is there an objective method used to assess completion?  Yes  No

Detailed records are maintained on the following:

- |   |   |                             |
|---|---|-----------------------------|
| All offenders who apply.                        | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Number of offenders accepted.                   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Number and type of services provided.           | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Offender's completion/termination from program. | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |

Is there a formal graduation ceremony for those who complete the program?  Yes  No

The CTRP referenced above continues to meet necessary criteria to maintain its certification by the Department of Public Safety and Corrections.

  
\_\_\_\_\_  
Monitoring Team Member or BJJ Team Member/Leader

Date *12/15/22*