Department of Public Safety & Corrections

State of Louisiana

JOHN BEL EDWARDS Governor



JAMES M. LE BLANG Secretary

May 4, 2023

MEMORANDUM

TO:	The Honorable David Hedrick
	Sheviff of Concordia Parish
	ALL
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 Concordia Correctional Center for Women on March 22, 2023. The facility continues to provide a secure, safe, and stable environment for DOC inmates in their custody. At this time DPS&C 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 Katina Washington, Warden, Concordia Correctional Center for Women Seth Smith, Chief of Operations Marcus Myers, Warden, RLCC Chad Firmin, BJG Team Leader



BJG MONITORING REPORT

X Annual, Semi-Annual, Quarterly, Monthly, or Recert with Waiver

Rev. 08/01/2022 mwk

Facility Name:	Concordia Correctional Center for Women
BJG Team Leader & Monitors:	Lt. Col. Chad Firmin
Facility Warden & Email Address:	Katina Washington - Kwashington@concordiasheriff.org
Facility Staff:	Tiffany Davis - Tdavis@concordiasheriff.org
BJG Inspection Date:	March 22, 2023
Previous BJG Inspection Date:	December 15, 2021
Operational Capacity:	224
Count on Day of Visit:	219

Concerns or Issues from the previous BJG Monitoring Inspection: None

	# MALE	# FEMALE	TOTAL
Number of DOC Offenders	0	106	106
Number of Local Offenders	0	113	113
Number of Out of State Offenders	0	0	0
Number of Federal Offenders	0	0	0
Number of ICE Detainees	0	0	0
TOTAL	0	219	219

Number of DOC Offenders that are:

Single Bunked	0
Double Bunked	106
Triple Bunked	0
Total	106

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
March 2022	0	0	0	0
April 2022	0	0	0	0
May 2022	0	0	0	0
June 2022	0	0	0	0
July 2022	0	0	0	0
August 2022	0	0	0	0
September 2022	0	0	0	0
October 2022	0	0	0	0
November 2022	0	0	0	0
December 2022	0	0	0	0
January 2023	0	0	0	0
February 2023	0	0	0	0

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

Month/Year	Illicit Substance	Alcohol	Weapon	Cell Phone	Other
March 2022	0	Ö	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	1 vape
August 2022	0	0	0	0	0
September 2022	0	0	0	0	0
October 2022	0	0	0	0	0
November 2022	0	0	0	0	2 vapes
December 2022	0	0	0	0	0
January 2023	0	0	0	0	4 vapes
February 2023	0	0	0	0	0

GENERAL APPERANCE, CLEANLINESS, AND COMMENTS OF THE FACILITY:

Living Area:

- Dorms Dorms are clean and offender belongings stored in locker boxes.
- Cell Block There is no cellblock area at the facility.

Culinary/Dining: The kitchen and dining hall is clean. Cooler temperatures, hot water temperatures for the dishwasher, kitchen utensils on inventory and being signed in and out.

Bathrooms: Bathrooms are clean and in working order. One of the bathrooms for the dorms has been completely remodeled and is a big improvement at the facility. The other bathroom for the other dorm will be in the process of being remodeled soon.

Yard Areas: The yard area is clean. Offenders were out on the yard for recreation on the day of the audit.

Maintenance: There is no maintenance department located at the facility. Maintenance comes from the Concordia Correctional Facility to take care of any repairs.

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

- **I-A-001** Safety/Sanitation/Inspections (MANDATORY): Compliant Daily inspections of the facility are being done and copy on file. DHH inspection was done on 11/15/22, and FM inspection was done on 1/13/23.
- **I-C-001 Emergency Plan (MANDATORY):** Compliant Facility has an emergency plan in place. The emergency plan has been submitted to the Fire Marshal for approval. Once approved a copy will be forwarded to Headquarters.
- I-C-003 Fire Safety/Code Conformance (MANDATORY): Compliant Facility complies with FM reports and recommendations.
- **II-A-006** Staff Log (MANDATORY): Compliant Copy of staff logs showing personnel assigned to work a particular shift along with shift activities such as inmate admissions or releases.
- II-A-007 Counts (MANDATORY): Compliant -
 - How many formal counts are conducted each shift? 3 each shift
 - How many counts are conducted each day? Minimum 6 daily

• Stick outs counts

- How does the facility accomplish this? Offenders not in housing units for count will be counted by the officer that is assigned with the offenders then the count will be call in to control.
- Does this process ensure accountability and safe/secure operation of the facility? Yes
- **II-A-008** Offender Population Management System: Compliant Copy of master prison record, commitment orders, photo and fingerprints on file.
- **II-A-010** Admissions: Compliant Offender property searched and receipt of property given to offender. Health screens and other personal data on file for offenders upon admission process.
- II-A-012 Classification System: Compliant -

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? Criminal history, length of sentence serving, mental and medical status checked, disciplinary records are reviewed before an offender is eligible for trustee.
- Does their classification process meet DPS&C, Corrections Services' criteria? Yes
- II-A-016 Photo Identification (MANDATORY): Compliant Offenders are given photo ID's.

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

Month/Year	# DOC Tested	Total DOC Pop	% Tested	# Positive
March 2022	7	83	8.4	0
April 2022	9	83		0
May 2022	36	98	36	4
June 2022	17	102	17	0
July 2022	14	128	11	1
August 2022	25	117	21	6
September 2022	19	96	20	4
October 2022	22	126	17	4
November 2022	13	126	10	4
December 2022	8	81	10	0
January 2023	32	78	41	6
February 2023	12	75	16	1

- **II-A-019 Offender Transfers:** Compliant A copy of approved transfers is on file of offenders transferring to and from the facility.
- **II-A-020** Cell Checks (MANDATORY): Compliant The facility does not have any cells but 2 open dorms. Officers working the dorms make rounds every 30 to 45 minutes.
- **II-B-002-1** Use of Restraints for Pregnant Offenders: Compliant Facility has a policy on file. There is no pregnant offenders at the facility.
- **II-C-001 Procedures for Searches:** Compliant Offenders and their personal property are being searched and documentation on file.
- **II-D-001** Key, Tool, and Utensil Control (MANDATORY): Compliant Key, tool and utensil control is being done. Keys are being accounted for and signed. Kitchen utensils are on inventory and checked in and out.
- 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? The facility follows the department regulation for the application process.
 - Does their restoration of good time application process meet DPS&C, Corrections Services' criteria? Yes
- IV-A-003 Food/Dietary Allowances (MANDATORY): Compliant Copy of menu posted for offenders to view. Dietician license is current and on file.
- IV-A-006 Food Services Management (MANDATORY): Compliant At least two of the three meals are hot meals. Record of meals served on file. There is no more than 14 hours between the supper meal and breakfast meal.
- **IV-B-001** Plumbing Fixtures Toilets & Washbasins (MANDATORY): Compliant All toilets and washbasins in working order. One of the dorm bathrooms have been completely remodeled.
- **IV-B-002 Plumbing Fixtures Showers (MANDATORY):** Compliant Showers are in working order and adequate hot water available. Hot water temperatures are checked and recorded.

- **IV-B-005 Personal Hygiene (MANDATORY):** Compliant A list of hygiene items is on file to give to offenders upon admission or if an offender is indigent.
- IV-C-001 Access to Care/Clinical Services (MANDATORY) (Does the facility charge a co-payment? If so, approved by DPS&C?): Compliant Facility does not charge DOC offenders co-pays.
- **IV-C-003 Provision of Treatment (MANDATORY):** Compliant Offenders are treated by the nurse at the facility. If more advanced medical treatment is needed then Trinity Medical is used.
- **IV-C-005 24 Hour Care (MANDATORY):** Compliant The nurse works Monday through Friday and available after hours on call if needed. Trinity Medical is used for medical care.
- IV-C-006-1 Pregnancy Management (MANDATORY): Compliant Policy on file. No pregnant females housed at the facility.
- **IV-C-008** Annual TB Testing: Compliant TB testing is done annually.
- IV-C-009 Chronic Care Program (MANDATORY): Compliant Any offender having chronic care needs will be submitted for approval to be transferred to a facility that can manage the medical needs.
- IV-C-012 Access to Sick Call (MANDATORY): Compliant Sick call can be accessed Monday through Friday by placing a sick call request in the medical mailbox.
- **IV-C-013** Infirmary Care: Compliant There is no infirmary at the facility. There is a nurse's station where medical treatment is provided.
- IV-C-013-1 Medical Releases (Medical Parole, Medical Treatment Furlough, and/or Compassionate Release): Compliant - No medical paroles or furloughs or compassionate releases from facility.
- **IV-C-014** Suicide Prevention and Intervention (MANDATORY): Compliant Suicide prevention policy on file and reviewed by mental health professional Tammy Illagan.
- IV-C-015 Offender Deaths (MANDATORY): Compliant No offender deaths at the facility.
- **IV-C-016** Notification: Compliant No offenders admitted to ICU or trauma center for family to be notified.
- **IV-D-001** Healthcare Quarterly Meetings (MANDATORY): Compliant A copy of quarterly meeting is on file with employees present and topics discussed.
- **IV-D-004** Confidentiality of Health Information/Individual Health Record: Compliant Health records are kept locked in a filing cabinet located in the Administrative office.
- IV-006-1 Emergency Assessment for Intoxication or Suspected Intoxication (MANDATORY): Compliant - Policy on file. Employees are trained in the use of NARCAN.
- **IV-D-007** Internal Review/Quality Assurance (MANDATORY): Compliant Dr. Huey Moak is health authority. Reviews medical procedures as needed.
- IV-E-001 Alleged and Substantiated Sexual Assaults: Compliant Employees are trained in PREA
 - Is this facility required to be PREA compliant due to contract language? No

- Is this facility PREA compliant? 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-004 Religious Programs: Compliant A schedule of religious services provided is on file and posted for offender to view.
- V-A-005 Exercise & Recreation Access (MANDATORY): Compliant Offenders have access to yard for recreation purposes. Offenders were out on the yard the day of the audit.
- V-B-001 **Programs and Services:** Compliant A list of CTRP programs listed.
 - List all Certified Treatment Programs (Attach Form IS-B-8-b)
 - FDIC
 - Partners in Parenting
 - Understanding and Reducing Angry Feelings
 - Risk Management Phase 1&2
 - CBI Employment
 - Thinking for change
 - Living in Balance Phase 1&2
 - Cage Your Rage
 - Don Francois Program
 - List all other Offender Programs
- **V-B-002 Educational Programming:** Compliant The facility is in the process of bringing back the GED program.

GED Program

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

- V-B-003 Substance Abuse Programs: Compliant The facility has the 90 day Don Francois program as the substance abuse program.
- V-C-001 Releasing Offenders: Compliant A list of community services provided to offenders upon release along with their personal property.
- V-C-002 Regional Reentry Programs (Are offenders releasing with two valid forms of identification?): Compliant - Offenders are releasing with 2 forms of ID's.
- V-C-004 **Parole Board Procedures:** Compliant The Warden or designee is present to provide information to the Parole Board on offenders up for parole.
- VI-B-002 Grievance Process (MANDATORY): Compliant Grievance process in place for offenders.

- Does grievance process include at least two levels of review? Yes
- Who is the designee at each level of review? Chief of Security 1st level, Warden 2nd level
- What is the specified time period for response at each level? 1st level 7 days, 2nd level 14 days
- VII-A-002 Weapons Training: Compliant Weapons training is done annually. Training is scheduled for August 2023.
- VII-B-010 Monthly Reporting: Compliant Monthly reports are done in a timely manner.
- VII-B-012 Proposed Expansions: Compliant None at this time.

STAFF COMMENTS/MORALE/GENERAL OBSERVATIONS:

Spoke to staff throughout the facility during the audit. Every employee spoken to was very polite and courteous. Staff was knowledgeable of their job duties in their area. Staff morale appeared to be good. The overall appearance of the facility was clean. It is noted the one bathroom and shower area in one of the dorms has been completely remodeled and looks very good. Staff advised that work on remodeling the other dorm bathroom was to begin very soon.

OFFENDER COMMENTS/MORALE/QUALITY OF LIFE:

Spoke to several offenders during the walk through. At no time did any offender voice concern or complain about being housed at the facility. Offender morale and quality of life appear to be good.

RECOMMENDATION:

At this time the monitoring team will recommend continued annual monitoring.



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-22-010096-4

No Deficient/Cautionary Codes cited.



Daniel H. Wallis FIRE MARSHAL

John Bel Edwards GOVERNOR

		Loc	ation	n Inform	ation		1.000	
Inspection Type	Compliance	Building Inspection		- transmission	1	nspection Da	te 1/	18/2023 10:02:00 AM
Structure ID	147736	No. of Buildin	ngs	3		acility Code	J	535
Capacity	224	Year Built		2009	0	Construction	Type T	ype IIB / (000)
Building/Trade Na	me			Address	5			Contraction of the local distance of the loc
CONCORDIA PAR FACILITY	ISH WORK RE	LEASE WOMEN'S		5223 HI	GHWA	Y 84 WEST, V	/IDALIA, L	A 71373
		Ov	vner	Informa	tion			
Owner Type		Name			Conta	act Phone	Contact	Email
Municipal Project		T DAVIS			(318)	336-2865	TDAVIS(CONCORDIASHERIFF.O
Address								
4001 CARTER ST	REET, VIDALI	A, LA 71373						
		Те	nant	Informa	ation			
Name			Suit	e Numbe	r	Floor Number		Square Footage
		00	cup	ancy De	tails			
Occupancy Type		Details						
Institutional		INSTITUTIONAL BUIL DETENTION/CORREC						RECTION);
			Co	mment	5			
ALL CITED DEFIC	IENCIES HAV	E BEEN CORRECTED.	. NO	APPARE	NT DE	FICIENCIES	DBSERVE	D DURING TIME OF
		Ins	pect	or Inform	natio	n		and the second
Name: R. Keith	Vianuel	Badge Number: 719		Inspector Signature:				
		Person to whom	n rec	quireme	nts w	ere explaine	d	
Name: Katina W	ashington	Title: Warden			Sign	ature: Katu Wi	ilk	

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.



STATE OF LOUISIANA DEPARTMENT OF HEALTH OFFICE OF PUBLIC HEALTH

Detention or Incarceration Notice of Violations

Routine/Renewal

Permit Number	Permit Name	Permit Name				
15-0000108	CONCORDIA PARISH CORRECT	CONCORDIA PARISH CORRECTIONAL FACILITY FOR WOMEN				
Name of Establishment		Owner Name				
CONCORDIA PARISH CORRECTIONAL FACILITY FOR WOMEN		CONCORDIA PARISH SHERIFF'S OFFICE				
Address		Date	Time			
5223 Highway 84 Vidalia, LA 71373		11/15/2022	11:25 AM			

LAC TITLE 51 PART XVIII

Comments:

Verbal acknowledgement of report provided by, KATINA WASHINGTON, WARDEN Copy of report emailed to kwashington@concordiasheriff.org

Number Licensed For		Number in Attendance 212	License Anniversary 11/30/2022	
Sanitarian Name/Print Caleb Smith	Phone ≠ 318-757-8632	Sanitarian Signature	R.S. # 3033	
The above mentioned violations	were called to my attention and w	UST		
Correct Critical Violations by		Correct Non-Critical Violations	s by	
		Signature of Recipient		
Name/Title KATINA WASHINGTON, WAJ	2DEN	r		

DEPARTMEN	TOUISIANA				
INSTITUTI	ON REPORT				
Agency License No. N/A	Anniversary Month NOVEMBER			A10	
Name of Establishment CONCORDIA PARISH CORRECTIONAL FACILITY FOR WOMEN	Mailing Address				
Address 5223 HIGHWAY 84					
City, state, Zip Code VIDALIA LA 71373					
Type of Facility JAILS 212					
Parish Concordia	Date inspected 11/15/2022				
The above establishment has been inspected by a representative of 1 X License is Recommended; License is Not Recommended; License is Pending Reinspection;	his section, and:				
from the standpoint of sanitation.	CALEB SMITH	3	0	3	3
LHS 48 (R 7/99)					D 1014



STATE OF LOUISIANA DEPARTMENT OF HEALTH OFFICE OF PUBLIC HEALTH

Retail Food Notice of Violations

Routine/Renewal

Permit Number 15-0000122	Permit Name CONCORDIA PARISH CORRECT	TIONAL FACILITY FOR WOM	EN-KITCHEN	
Name of Establishment CONCORDIA PARISH CORRECT	Owner Name ORRECTIONAL FACILITY FOR WOMEN CONCORDIA PARISH SHERIFF'S OFFICE			
Address 5223 Highway 84 Vidalia, LA 71373		Date 11/15/2022	Time 11:25 AM	

LAC TITLE 51 PART XXIII

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
FOOD PROTECTION	3503	62 - 3503.1 - The insect control device is located above a food preparation area. [COS]

Comments:

Verbal acknowledgement of report provided by, KATINA WASHINGTON, WARDEN Copy of report emailed to kwashington@concordiasheriff.org

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). Re-inspections 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 Caleb Smith	Phone # 318-757-8632	Sanitarian Signature	R.S. # 3033	and and a second se
The above mentioned violations	were called to my attention and were ex	colained to me in detail. I hereby agree to		
	were called to my attention and were ex			
Correct Critical Violations by		Correct Non-Critical Violations	by	
		Signature of Recipient		
Name/Title				
KATINA WASHINGTON, WAH	RDEN			

CERTIFIED TREATMENT AND REHABILITATION PROGRAM CERTIFICATION OF CONTINUED COMPLIANCE

Facility: Concordia Parish Correctional Facility-Female	
Date: March 8, 2023	
Name of Program: FDIC	
Date of Program Implementation: 2016	
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 classificatio system? 🔳 Yes 🔲 No	n
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 inmates who apply. Yes No Number of inmates accepted. Yes No Number and type of services provided. Yes No Inmate's completion/termination from program. Yes 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 th Department of Public Safety and Corrections.	e

Monitoring Team Member or BJG Team Member/Leader

<u>3/22/03</u> Date

CERTIFIED TREATMENT AND REHABILITATION PROGRAM CERTIFICATION OF CONTINUED COMPLIANCE

Facility: Concordia Parish Correctional Facility-Female
Date: March 8, 2023
Name of Program: Partners in Parenting
Date of Program Implementation: 2014
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?
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 inmates who apply.Image: YesNoNumber of inmates accepted.Image: YesNoNumber and type of services provided.Image: YesNoInmate's completion/termination from program.YesNo
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. $3/\partial a/\partial 3$

<u>)/00/23</u> Date

CERTIFIED TREATMENT AND REHABILITATION PROGRAM CERTIFICATION OF CONTINUED COMPLIANCE

Facility:
Date: March 8, 2023
Name of Program: Understanding & Reducing Angry Feelings
Date of Program Implementation: 2014
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?
Has program curriculum changed during preceding 12 months? 🔲 Yes 🔳 No
Is there an objective method used to assess completion?
Detailed records are maintained on the following:
All inmates who apply.Image: YesNoNumber of inmates accepted.Image: YesNoNumber and type of services provided.Image: YesNoInmate's completion/termination from program.YesNo
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. 3/2a/23
Monitoring Team Member or BJG Team Member/Leader Date Date

Humphrey - LSA Emails 0003254.15

CERTIFIED TREATMENT AND REHABILITATION PROGRAM CERTIFICATION OF CONTINUED COMPLIANCE

Facility:	
Date: March 8, 2023	
Name of Program: Risk Management Phase 1 & 2	_
Date of Program Implementation: 2014	
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?	
Program application process is consistent with DPS&C existing assessment and system?	d classification
Has program curriculum changed during preceding 12 months?	
Is there an objective method used to assess completion?	
Detailed records are maintained on the following:	
All inmates who apply.YesNoNumber of inmates accepted.YesNoNumber and type of services provided.YesNoInmate's completion/termination from program.YesNo	
Is there a formal graduation ceremony for those who complete the program?	s 🔳 No
The CTRP referenced above continues to meet necessary criteria to maintain its cer Department of Public Safety and Corrections.	tification by the
Monitoring Team Member or BJG Team Member/Leader Date	

CERTIFIED TREATMENT AND REHABILITATION PROGRAM CERTIFICATION OF CONTINUED COMPLIANCE

Facility: Concordia Parish Correctional Facility-Female	
Date: March 8, 2023	
Name of Program: CBI: Employment	
Date of Program Implementation: 2019	
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 c system? I Yes I No	lassification
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 inmates who apply.YesNoNumber of inmates accepted.YesNoNumber and type of services provided.YesNoInmate's completion/termination from program.YesNo	
Is there a formal graduation ceremony for those who complete the program?	No No
The CTRP referenced above continues to meet necessary criteria to maintain its certific Department of Public Safety and Corrections. \mathcal{L}	ation by the
Monitoring Team Member or BJG Team Member/Leader Date	f

Humphrey - LSA Emails 0003254.17

CERTIFIED TREATMENT AND REHABILITATION PROGRAM **CERTIFICATION OF CONTINUED COMPLIANCE**

Facility:	
_{Date:} March 8, 2023	
Name of Program: Thinking For A Change	
Date of Program Implementation: 2015	
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 system?	classification
Has program curriculum changed during preceding 12 months? 🔲 Yes 🔳 No	
Is there an objective method used to assess completion?	
Detailed records are maintained on the following:	
All inmates who apply.Image: YesNoNumber of inmates accepted.Image: YesNoNumber and type of services provided.Image: YesNoInmate's completion/termination from program.YesNo	
Is there a formal graduation ceremony for those who complete the program?	🔳 No
The CTRP referenced above continues to meet necessary criteria to maintain its certific Department of Public Safety and Corrections.	ication by the
Monitoring Team Member or BJG Team Member/Leader Date	- 10 3

Humphrey - LSA Emails 0003254.18

.

CERTIFIED TREATMENT AND REHABILITATION PROGRAM CERTIFICATION OF CONTINUED COMPLIANCE

.

Facility: Concordia Parish Correctional Facility-Female
Date: March 8, 2023
Name of Program: Living in Balance Phase 1 & 2
Date of Program Implementation:
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?
Has program curriculum changed during preceding 12 months?
Is there an objective method used to assess completion?
Detailed records are maintained on the following:
All inmates who apply.YesNoNumber of inmates accepted.YesNoNumber and type of services provided.YesNoInmate's completion/termination from program.YesNo
is there a formal graduation ceremony for those who complete the program?
The CTRP referenced above continues to meet necessary criteria to maintain its certification by the Department of Public Safety and Corrections.

CERTIFIED TREATMENT AND REHABILITATION PROGRAM **CERTIFICATION OF CONTINUED COMPLIANCE**

Facility:	
Date: March 8, 2023	
Name of Program: Cage Your Rage	
Date of Program Implementation:	
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 assessisystem?	ment and classification
Has program curriculum changed during preceding 12 months?	No No
is there an objective method used to assess completion?)
Detailed records are maintained on the following:	
All inmates who apply.Image: YesNumber of inmates accepted.Image: YesNumber and type of services provided.Image: YesInmate's completion/termination from program.Image: Yes	□ No □ No □ No □ 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 mainta Department of Public Safety and Corrections	ain its certification by the
Lt lol to	3/22/23
Monitoring Team Member or BJG Team Member/Leader	Date

CERTIFIED TREATMENT AND REHABILITATION PROGRAM CERTIFICATION OF CONTINUED COMPLIANCE

Facility: Concordia Parish Correctional Facility-Female	
Date: March 8, 2023	
Name of Program: Don Francois Program	
Date of Program Implementation:	
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 class system?	sification
Has program curriculum changed during preceding 12 months? 🔲 Yes 🔳 No	
Is there an objective method used to assess completion?	
Detailed records are maintained on the following:	
All inmates who apply.Image: YesNoNumber of inmates accepted.Image: YesNoNumber and type of services provided.Image: YesNoInmate's completion/termination from program.YesNo	
Is there a formal graduation ceremony for those who complete the program?	No
The CTRP referenced above continues to meet necessary criteria to maintain its certification Department of Public Safety and Corrections.	on by the
Monitoring Team Member or BJG Team Member/Leader Date	<u>¢</u> 2

Monitoring Team Member or BJG Team Member/Leader

٢