# Department of Public Safety & Corrections

State of Louisiana

JOHN BEL EDWARDS Governor



JAMES M. LE BLANG Secretary

May 15, 2023

### MEMORANDUM

 TO:
 The Honorable Gerald A. Turlich Jr.

 Sheriff of Plaquemines Parish

 FROM:
 James W. 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 Plaquemines Parish Detention Center on April 11, 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 Denise Narcisse, Warden, Plaquemines Parish Detention Center Seth Smith, Chief of Operations Donnie Bordelon, Warden, EHCC Aaron Hooper, BJG Team Leader

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



# **BJG MONITORING REPORT**

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

Rev. 08/01/2022 mwk

Facility Name: BJG Team Leader & Monitors: Facility Warden & Email Address: Facility Staff:	<b>Plaquemines Parish Detention Center</b> Aaron Hooper, BJG Team Leader Warden Denise Narcisse / <u>Dnarcisse@ppso.net</u> David Gambino, Captain Adam Barrois, Captain
BJG Inspection Date:	Jeff Pelas, Lieutenant April 11, 2023
Previous BJG Inspection Date:	April 19, 2022
Operational Capacity:	882
Count on Day of Visit:	632

# Concerns or Issues from the previous BJG Monitoring Inspection:

II-A-018 Offender Drug Testing

	# MALE	# FEMALE	TOTAL
Number of DOC Offenders	295	18	313
Number of Local Offenders	82	15	97
Number of Out of State Offenders	0	0	0
Number of Federal Offenders	206	16	222
Number of ICE Detainees	0	0	0
TOTAL	583	49	632

### Number of DOC Offenders that are:

Single Bunked	12
Double Bunked	295
Triple Bunked	0
Total	307
Total	307

# Number of DOC Offenders that are in Restricted Housing:

Total	6	
Triple Bunked	0	
Double Bunked	0	
Single Bunked	6	

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
April 2022	4	0	1	1
May 2022	3	0	0	0
June 2022	4	1	0	0
July 2022	4	0	0	0
August 2022	0	0	0	0
September 2022	0	0	0	0
October 2022	3	0	0	0
November 2022	5	0	0	0
December 2022	3	0	0	0
January 2023	7	0	0	0
February 2023	1	0	0	0
March 2023	4	0	3	0

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

Month/Year	Illicit	Alcohol	Weapon	Cell Phone	Other
	Substance				
April 2022	1	8	3	4	0
May 2022	31	2	10	4	0
June 2022	0	0	6	1	0
July 2022	69	0	3	3	0
August 2022	2	0	11	2	0
September 2022	2	2	9	1	0
October 2022	0	0	4	0	0
November 2022	32	0	19	1	0
December 2022	2	0	9	0	0
January 2023	1	0	0	0	0
February 2023	0	3	4	0	0
March 2023	10	0	0	0	0

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

Living Area: The living areas were clean and offenders' property neatly stored

- **Dorms** The dorms were spaced out with a large TV room and plenty of tables to sit at. Two story floor in each dorm with showers and toilets on each floor. Dorms were clean and odor free.
- Cell Block Clean and Odor free

**Culinary/Dining**: During the inspection the food preparation area was neat and clean. The food storage area was neat and clean. A shadow board was kept locked up with the culinary tools engraved and inventoried daily. Hand washing stations had soap and towels.

Bathrooms: Bathrooms areas were clean and operational. Faucets and temperatures were checked

**Yard Areas**: Each dorm has its own yard areas on the back ends of the dorms. There is also a big gym area in the facility for offenders to exercise in.

**Maintenance**: The Facility has a maintenance department and staff on grounds. There is a master inventory on the tools and a sign out sheet and check list with tools when they are out being used.

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 Policy and procedure are in place.
- 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 (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? Offenders are signed out for outside work details. The officer calls in at 11:00 am to the main control and confirms that the offenders are still in their possession. All offenders are signed back in the facility at 3:30 pm
- Does this process ensure 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: Compliant

Does the facility have any trustees that work outside the secure perimeter? Yes

lf yes,

- What is their classification process to determine who is eligible for trustee status? The classification officer will use screening systems to determine trustee status. The offender history is reviewed as well as current charges. The warden has the final sign off on the offender to become trustee.
- 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.

Month/Year	# DOC Tested	Total DOC Pop	% Tested	# Positive
April 2022	20	361	5%	1
May 2022	20	366	5%	2
June 2022	19	355	5%	2
July 2022	20	369	5%	4
August 2022	20	365	5%	2
September 2022	20	362	6%	2
October 2022	19	354	6%	3
November 2022	18	334	5%	3
December 2022	19	340	6%	2
January 2023	17	314	5%	2
February 2023	17	303	5%	1
March 2023	16	296	5%	1

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

### II-A-019 Offender Transfers: Compliant

All paper work is completed and approved before any offender transfers are completed.

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

The facilities procedures advise the officer to make rounds every 15 - 30 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 shakedewing and deily search lace on file.

return to the facility. The facility keeps detailed shakedowns 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. Sample trays located in cooler with last 72 hours

- **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 Offenders receive a facility handbook upon admissions that contains all necessary information on assessing health care. Health care services are contracted through Correct Health and they provide a wide range of services. No Co-pay Charged
- IV-C-003 Provision of Treatment (MANDATORY): Compliant Polices in place.
- IV-C-005 24 Hour Care (MANDATORY): Compliant Offenders have access to 24 hour care.
- **IV-C-006-1 Pregnancy Management (MANDATORY):** Complaint 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 Policy and procedure are in place.
- IV-C-012 Access to Sick Call Compliant Offenders can request sick call at daily medication pass and are seen within 72 hours. The facility provides a medical provider to see offenders Monday - Friday.
- **IV-C-013** Infirmary Care Compliant The facility has 24/7 medical care services. If medical staff determines the health issues to be an emergency need, offender is transported to UMC Hospital.
- IV-C-013-1 Medical Releases (Medical Parole, Medical Treatment Furlough, and/or Compassionate Release): Compliant Polices in place.
- IV-C-014 Suicide Prevention and Intervention (MANDATORY): Compliant The facility's mental health staff evaluates each offender, manages the needs and determines treatment. All 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 secure restricted area and are forwarded with offenders upon transfer to another facility or to DPS&C.
- IV-006-1 Emergency Assessment for Intoxication or Suspected Intoxication (MANDATORY): Compliant - Polices in place.
- **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? N/A 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?

The Facility is not required to be PREA compliant due to contract language, but are following DPS&C PREA guild lines, There have been Two PREA allegations associated with DPS&C offenders during this rating period. Reports attached

- V-A-004 Religious Programs: Compliant
- V-A-005 Exercise & Recreation Access (MANDATORY): Compliant Each dorm has its own yard areas on the back ends of the dorms doors open from 9am-5 pm. There is also a big gym area in the facility for offenders to exercise in.

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

- List all Certified Treatment Programs (Attach Form IS-B-8-b) GED (HI-Set) South Regional Reentry Program (Carpentry, C-Tech ,OSHA 10) Standardized Pre-Release Curriculum-2010 Ashton University Living in Balance Malachi Dads Thinking for a Change New Direction Moral Recognition Therapy Anger management
- List all other Offender Programs
   Religious Services

### V-B-002 Educational Programming:

#### GED Program GED Program

Number of GED Slots	40
Number of Participants	40
YTD Number of Completions	3

- 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?): Compliant 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 two levels of review? Yes
  - Who are the designees at each level? Officer that opens the grievance, The Officer's Supervisor, then either Medical Supervisor or the Warden
  - What is the specified time period for response at each level? 72 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.



# 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-21-004217-1



John Bel Edwards GOVERNOR

#### No Deficient/Cautionary Codes cited.

H. "Butch" Browning FIRE MARSHAL

		Locat	tion Info	matio	n 🛁	a min	in the second
Inspection Type	Compliance Building	Inspection			Inspection D	ate	2/1/2022 10:10:39 AM
Structure ID	68347	No. of Building	gs 1 Facility Code		e J360		
Capacity	882	2014		Construction Type		Type IIIA / (211)	
Building/Trade Na PLAQUEMINES P/		Address 16801 HIGHWAY 15, POINTE A LA HACHE, LA 70082			HACHE, LA 70082		
	eleter ( ) el en el	Own	er Inforr	nation			A CONTRACTOR OF A CONTRACTOR OFTA CONTRACTOR O
Owner Type	Name	Name Co		Con	tact Phone	Conta	act Email
Municipal Project	PLAQUEMINES PARISH LAW (50 ENFORCEMENT			(504	) 934-7613	JPEL	AS@PPSO.NET
Address POST OFFICE BO	X 68, POINTE A LA HA	CHE, LA 70082					
		Tena	ant Infor	nation			

Name		lite Number	Floor Number	Square Footage	
	Occi	Ipancy Detail	s		
Occupancy Type	Details	Concernance of the second			
Institutional	INSTITUTIONAL BUILDING TYPE: GROUP I-3 (DETENTION/CORRECTION); DETENTION/CORRECTION FACILITY TYPE: CONDITION 5				

Comments

A COMPLIANCE INSPECTION WAS CONDUCTED TO REVIEW LIFE SAFETY SYSTEMS AND EMERGENCY POWER SYSTEMS.

ALL REQUIRED LIFE SAFETY SYSTEMS HAVE CURRENT CERTIFICATIONS.

ALL REQUIRED EMERGENCY DOOR CHECK LOGS AND EMERGENCY EVACUATION PLAN LOGS ARE IN COMPLIANCE.

CAPACITY: 882. INMATE POPULATION: 514.

NO APPARENT DEFICIENCIES OBSERVED AT TIME OF INSPECTION.

EGRESS CAPACITY ACCEPTABLE FOR OCCUPANT LOAD.

IN COMPLIANCE.

	Inspector Information						
Name:	Joshua Correa	Badge	Number: 602	Inspector Sig	nature:		
		Pei	rson to whom requirem	ients were exp	lained		
Name:	Jeff Pelas	Title:	Sergeant - Maintenance Supervisor	Signature:	Walde		

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

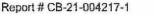
(504) 568 8506



# Office of State Fire Marshal

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

# Inspection Report





H. "Butch" Browning FIRE MARSHAL

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.

#### 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 L with captions indicating that the paragraph in question contains the following basic information.
  - The name of the applicant. 1.
  - 2. A brief description of the facts.
  - 3. A copy of the order of the Fire Marshal which is being appealed.
  - 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 6. 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 7. 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.
- Whenever possible, a notice of the meeting, date and place, and the agenda will be recorded in the Louisiana 11. 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.

		HEALTH DEPARTMENT
LHS-46	(n anu)	
	INSPECTI	ON REPORT
	DETENTION OR ING	ARCERATION FACILITY
PARI	SH PLAQUEMINES	DATE 12/7/22
INST	TUTION PLADUELLINES PARISH DETENT	TOP CENTER MAX. CAPACITY
	RESS 16801 HWY IS, DAVANT, LA	1
NO. N		NO. JUVENILES TOTAL
	EM IS UNSATISFACTORY MARK WITH AN [X]	COMMENTS:
H- H	EN IS UNSATISFACTURE MARK WITH AN LA	a second s
۲.	Building: floors, walls and cellings:	commission = or ; Lindry = or
	Clean, good repair	CAR = 104 = 014 ; 107 - 04 ; 108=014 (WOMEN'S DODN)
2.	Insect and rodent protection:	<b>C</b> .
	Tight-fitting doors [] Windows; good repair, insect proof	ABD - TRUSTEE DODN , 2 SHOWERS ON
	Approved control methods	2 VENDES OK; MIDDLE SINK
.3.	Handwashing lavatories: Hot and cold water as required [14]	* RUCHAG
4,	Toilet facilities as required	AD - DAYROOM ; SINKS OK ; SHOWERS OK
5	Approved bathing facilities [ ]	
. 6.	Safe drinking water; each cell, cell block or domitory[ ]	ACIOI ( DAY ROOM); SHOWERS OK; FLOOR DRAINS OK; RIGHT SINK = NO HOT
7.	Lighting as required	TREATER OF , 1216H
8.	Forced ventilation [ ]	* WATER , NO HOT WATER UPSTATES
9.	Gas heaters vented [ ]	UMN MUE CLOSET CAPTOR UNDE
10,	Approved plumbing [ ]	MEDILAL: E125 SHOWER = DIL; E121 E
11.	Apprèved waste disposal	
12	Mattresses and pillows: Good condition and clean[ ]	
13.	Isolation cell for Communicable	· · · · ·
નંગ	diseases as required [ ] Food source [ ]	
15.	Floor space: Min. 48 sq. ft. or approved/Court Order[]	ж
16.	Visitor walting room: Sanitary facilities available	
	seruca idontido exancese "engradare provinciana" [ ]	
and the second second		and a second

#### Declaration of Inspection:

Signature of this report by the responsible official asserts that all places where inmates are held, sleep, eat, recreate or work within the facility, have been inspected at this time.

an 1219 FACILITY OFFICIAL SANITARIAN

A

Routine Reinspection <u>×</u> Pre-Opening Complaint	Retail Food Inspection Report Notice of Violation
Permit #: Type of Establishment: KITCHEN	LAC Title 51 Part 23
Name: PLAQUEMINES Owner: PTSO PARIST' DETERTION CENTER	PLAQUEMINES PARISH GOVERNMENT DEPARTMENT OF HEALTH
Address: 16801 HWY IS, DAVAM, M 70046	Date: 1/2/23 Time: 10 2500

CRITICAL ITEMS: These items relate directly to the protection of the public from food borne illness. These items MUST BE CORRECTED IMMEDIATELY (see compliance schedule below). Repeat violations may lead to enforcement actions or permit suspension.

Item	Code Reference	Description of Violations

NON-CRITICAL ITEMS: These items relate to design, sanitation and maintenance of food service operations. These items should be corrected by the next regular inspection or according to the compliance schedule established by this office (see below).

Item	Code Reference	Description of Violations	
11	2101	COULER THERMONETER IPAR-VENTE	
9	1107	PATE MARKING NEEDER 18 PROJECE	

R.S.# (21)	Phone: 504-934-6690
to my attention and were explain ,20 and non-critic	al <u>to me in detail</u> . I hereby agree
Title:	Page of
	l to my attention and were explain ,20 and non-critic

Plaquemines Parish Health Department 3706 Main Street Belle Chasse, La. 70037

· · · · · · · · · · · · · · · · · · ·	,		
	PLAQUEMINES PARISH DETENTION		
¢	ORRECTIVE ACTION / WOR	K ORDER REQUEST FORM	
Date & Time of Request	12-7-22 101301	Am Location: AC. Doc	M
Reported by:	and the second		
Description of Request:	Forver with hot	water in sink, jan	tor closet
word open			
		Submit b	y Email
77 in W.	Maintenance L	ise Uniy	
Data & Time Description	12-7-22 10130 A		
			veter
C. V. Jet n	OVAR Reacial La	co-pling on hot, ction Janidos Clas	et.
	prif. Aquist 10		
Completed By:	Bullette	Date & Time Competed: 12-2-2	1:45 Pm
1			2
			-
	1		

Humphrey - LSA Emails 0003240.13

1		
	PLAQUEMINES PARISH SHERIFF'S OFFICE DETENTION CENTER	
	ORRECTIVE ACTION / WORK ORDER REQUEST FORM	
Date & Time of Reques	t: 1-13-23 10130 An Location: Kitchen	
Reported by: M.	GOBAL	
Description of Request	Cooler Theraonater Not Aquirate	
	8	
And the second		-
24 17	Submit by Email	
e.,	Maintenance Use Only	
	112-22 1115 Pm	
Date & Time Received:	d Work: Orde new themanite and changed	
Description of Complete	d Work: Urde new thenancter and changed	
and a second		6
		•
	Burlette Date & Time Competed: 2-15-23 9110Am	-

	PLAQUEMINES PARISH SHERIFF'S OFFICE DETENTION CENTER
	CORRECTIVE ACTION / WORK ORDER REQUEST FORM
Date & Time of Reques	t: 1-13-23 10130Am Location: Kitchen
Reported by: DH	17
Description of Request	Produce not properly martied
	Submit by Email
1.75	Maintenance Use Only
	1-13-23 10:30Am
Description of Complete	d Work: Propely matted produce
	1 
Completed By:	Warnielder Date & Time Competed: 1-13.23 10135An
2	

Facility: Plaguemines Parish Detention Center
Date: 4-11-23
Name of Program: Hi Set
Date of Program Implementation: 2017
Primary Area of Service Provided:
<ul> <li>Education</li> <li>Job Skill Training</li> <li>Values Development and Faith Based Initiatives</li> <li>Treatment Programs</li> <li>Miscellaneous</li> </ul>
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 offenders who apply.YesNoNumber of offenders accepted.YesNoNumber and type of services provided.YesNoOffender'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.

- Centhope

Date 411-2023

Facility: Plaquemnes Parish Detention Confer Date: 4-11-23
Date: 4-11-23
Name of Program: OS HA 10
Date of Program Implementation: 2016
Primary Area of Service Provided:
<ul> <li>Education</li> <li>Job Skill Training</li> <li>Values Development and Faith Based Initiatives</li> <li>Treatment Programs</li> <li>Miscellaneous</li> </ul>
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 offenders who apply.Image: YesYesNoNumber of offenders accepted.Image: YesNoNumber and type of services provided.Image: YesNoOffender's completion/termination from program.Image: 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.

Maillog

Date 4-11-2023

Facility: Plaquemines Parish Dekention Center
Date: 4-11-23
Name of Program: Carpentry
Date of Program Implementation: 2016
Primary Area of Service Provided:
<ul> <li>Education</li> <li>Job Skill Training</li> <li>Values Development and Faith Based Initiatives</li> <li>Treatment Programs</li> <li>Miscellaneous</li> </ul>
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 offenders who apply.Image: YesNoNumber of offenders accepted.Image: YesNoNumber and type of services provided.Image: YesNoOffender's completion/termination from program.Image: 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.

Date 4-11-2023

Form B-04-003-B 05 November 2010

# CERTIFIED TREATMENT AND REHABILITATION PROGRAM CERTIFICATION OF CONTINUED COMPLIANCE

Facility: Playuemme Parish Detention Corrier Date: 4-11-23
Date: 4-11-23
Name of Program: C Tech
Date of Program Implementation: 2-016
Primary Area of Service Provided:
<ul> <li>Education</li> <li>Job Skill Training</li> <li>Values Development and Faith Based Initiatives</li> <li>Treatment Programs</li> <li>Miscellaneous</li> </ul>
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 offenders who apply.Image: YesImage: NoNumber of offenders accepted.Image: YesImage: NoNumber and type of services provided.Image: YesImage: NoOffender's completion/termination from program.Image: YesImage: No
Is there a formal graduation ceremony for those who complete the program?  Yes  Yo
The CTRP referenced above continues to meet necessary criteria to maintain its certification by the Department of Public Safety and Corrections.

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Date 4-11-2023

Facility: Plaquemines Parish Detention Confec Date: 4-11-2023
Date: 4-11-2023
Name of Program: Prerelease Date of Program Implementation: 2016
Date of Program Implementation: 2016
Primary Area of Service Provided:
<ul> <li>Education</li> <li>Job Skill Training</li> <li>Values Development and Faith Based Initiatives</li> <li>Treatment Programs</li> <li>Miscellaneous</li> </ul>
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 offenders who apply.       Yes       No         Number of offenders accepted.       Yes       No         Number and type of services provided.       Yes       No         Offender'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 the Department of Public Safety and Corrections.

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Date 4-11-2023

CERTIFICATION OF CONTINUED COMPLIANCE
Facility: Pluquemines Partsh Defention Center Date: 4-11-2023
Name of Program: Ashton University Date of Program Implementation: 2019
Date of Program Implementation:
Primary Area of Service Provided:
<ul> <li>Education</li> <li>Job Skill Training</li> <li>Values Development and Faith Based Initiatives</li> <li>Treatment Programs</li> <li>Miscellaneous</li> </ul>
Program has been certified by DPS&C? Ves No
Program application process is consistent with DPS&C existing assessment and classification system?
Has program curriculum changed during preceding 12 months?  Yes Vo
Is there an objective method used to assess completion? 🗹 Yes 🗌 No
Detailed records are maintained on the following:
All offenders who apply.VYesNoNumber of offenders accepted.VYesNoNumber and type of services provided.VYesNoOffender's completion/termination from program.VYesNo
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.

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Date 4-11-2033

Facility: Plaquembes Parth Defention Later
Facility: Plaquembes Parth Delention Carter Date: 4-11-2023 Name of Program: Living in Balance
Name of Program: Living in Balance
Date of Program Implementation: 2019
Primary Area of Service Provided:
<ul> <li>Education</li> <li>Job Skill Training</li> <li>Values Development and Faith Based Initiatives</li> <li>Treatment Programs</li> <li>Miscellaneous</li> </ul>
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 offenders who apply.Image: YesNoNumber of offenders accepted.Image: YesNoNumber and type of services provided.Image: YesNoOffender's completion/termination from program.Image: 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.

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Monitoring Team Member or BJG Team Member/Leader

Date 4-11-2023

Humphrey - LSA Emails 0003240.22

Facility: Pluguembres Parts & Detronthen Conter
Date: 4-11- 2-023
Name of Program: Malachi Dads Date of Program Implementation: 2020
Date of Program Implementation: 2020
Primary Area of Service Provided:
<ul> <li>Education</li> <li>Job Skill Training</li> <li>Values Development and Faith Based Initiatives</li> <li>Treatment Programs</li> <li>Miscellaneous</li> </ul>
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 offenders who apply.Image: YesNoNumber of offenders accepted.Image: YesNoNumber and type of services provided.Image: YesNoOffender's completion/termination from program.Image: 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.

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Date 4-11-2023

Form B-04-003-B 05 November 2010

# CERTIFIED TREATMENT AND REHABILITATION PROGRAM CERTIFICATION OF CONTINUED COMPLIANCE

Facility: Plaquemenes Parish Determinen Center Date: 4-11-2023
Date: 4-11-2023
Name of Program: Thinking for a Charge Date of Program Implementation: 2019
Date of Program Implementation: 2019
Primary Area of Service Provided:
<ul> <li>Education</li> <li>Job Skill Training</li> <li>Values Development and Faith Based Initiatives</li> <li>Treatment Programs</li> <li>Miscellaneous</li> </ul>
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 offenders who apply.Image: YesNoNumber of offenders accepted.Image: YesNoNumber and type of services provided.Image: YesNoOffender's completion/termination from program.Image: 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.

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Date 4-11-2023

Facility: Pluguantes Porch Detention Confec Date: 4-11-2023
Date: 4-11-2023
Name of Program: New Direction
Date of Program Implementation: 2017
Primary Area of Service Provided:
<ul> <li>Education</li> <li>Job Skill Training</li> <li>Values Development and Faith Based Initiatives</li> <li>Treatment Programs</li> <li>Miscellaneous</li> </ul>
Program has been certified by DPS&C?
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 offenders who apply.Image: YesNoNumber of offenders accepted.Image: YesNoNumber and type of services provided.Image: YesNoOffender's completion/termination from program.Image: 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.

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Date 4-11-2023

Facility: Plaguemmes Parish Deterrition Center
Date: 4-11-2023
Name of Program: Moral Recognition Therapy Date of Program Implementation: 2019
Primary Area of Service Provided:
<ul> <li>Education</li> <li>Job Skill Training</li> <li>Values Development and Faith Based Initiatives</li> <li>Treatment Programs</li> <li>Miscellaneous</li> </ul>
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 offenders who apply.Image: YesNoNumber of offenders accepted.Image: YesNoNumber and type of services provided.Image: YesNoOffender's completion/termination from program.Image: YesNo
Is there a formal graduation ceremony for those who complete the program?  Ves  No
The CTRP referenced above continues to meet necessary criteria to maintain its certification by the

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

Date 4-11-2023

Facility: Plaquemines Parith Detention Carter Date: 4-11-2023
Date: 4-11-2023
Name of Program: Anger Man agement Date of Program Implementation: Jezo
Date of Program Implementation:
Primary Area of Service Provided:
<ul> <li>Education</li> <li>Job Skill Training</li> <li>Values Development and Faith Based Initiatives</li> <li>Treatment Programs</li> <li>Miscellaneous</li> </ul>
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 offenders who apply.YesNoNumber of offenders accepted.YesNoNumber and type of services provided.YesNoOffender'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.

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Date 4-11-2023