

Department of Public Safety & Corrections
State of Louisiana

4

JOHN BEL EDWARDS
GOVERNOR

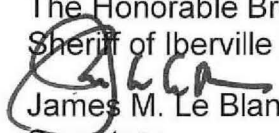


JAMES M. LE BLANC
SECRETARY

June 15, 2023

MEMORANDUM

TO: The Honorable Brett M. Stassi
Sheriff of Iberville Parish

FROM: 
James M. Le Blanc
Secretary

RE: "Basic Jail Guidelines" Monitoring Report

This is to advise that pursuant to the attached monitoring report concerning Iberville Parish Prison, DPS&C is granting wavier of the recertification process.

Congratulations to you and your staff for this accomplishment and thank you for the hard work and dedication that are necessary to achieve this goal.

JML/mwk

Attachment

c: Mike Ranatza, Executive Director, Louisiana Sheriffs' Association
Joseph "Pete" Edwards, Warden, Iberville Parish Jail
Seth Smith, Chief of Operations
Marcus Myers, Warden, RLCC
Jennifer Morgan, BJG Team Leader

State of  Louisiana

Office of the Secretary
Department of Public Safety and Corrections

By the authority vested in me, under Chapter 9, Title 36 of the Louisiana Revised Statutes,
I, James M. Le Blanc, Secretary, do hereby recognize

Iberville Parish Jail
in acknowledgement of

Participation with the Basic Jail Guidelines Process

Therefore, I have hereunto set my hand and caused to be affixed the seal of the
Department of Public Safety and Corrections, at the City of Baton Rouge,

this 29th day of June
in the year of our Lord 2023



Attest: 
Secretary



BJG MONITORING REPORT

Recertification with Waiver

Rev. 08/01/2022 mwk

Facility Name: IBERVILLE PARISH PRISON
BJG Team Leader & Monitors: JENNIFER MORGAN, TEAM LEADER
Facility Warden & Email Address: JOSEPH EDWARDS – JEDWARDS@IPSO.GOV
Facility Staff: TALIA JUNGJOHANN, CHIEF OF SECURITY
BJG Inspection Date: 04/28/2023
Previous BJJ Inspection Date: 06/10/2022
Operational Capacity: 123
Count on Day of Visit: 90

Concerns or Issues from the previous BJJ Monitoring Inspection:

	# MALE	# FEMALE	TOTAL
Number of DOC Offenders	7	1	8
Number of Local Offenders	77	5	82
Number of Out of State Offenders	0	0	0
Number of Federal Offenders	0	0	0
Number of ICE Detainees	0	0	0
TOTAL	84	6	90

Number of DOC Offenders that are:

Single Bunked 8
 Double Bunked 0
 Triple Bunked 0
Total 8

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
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
MARCH 2023	0	0	0	0

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

Month/Year	Illicit Substance	Alcohol	Weapon	Cell Phone	Other
JUNE 2022	0	0	0	0	0
JULY 2022	0	0	0	0	0
AUGUST 2022	0	0	0	0	0
SEPTEMBER 2022	0	0	0	0	0
OCTOBER 2022	0	0	0	0	0
NOVEMBER 2022	0	0	0	0	0
DECEMBER 2022	0	0	0	0	0
JANUARY 2023	0	0	0	0	0
FEBRUARY 2023	0	0	0	0	0
MARCH 2023	0	0	0	0	0

GENERAL APPEARANCE, CLEANLINESS, AND COMMENTS OF THE FACILITY:

Living Area: All living areas were neat and clean at the time of inspection. All offender personnel property was stored in a neat and proper manner. The living areas are cleaned on a daily basis by the offender population.

- **Dorms** N/A
- **Cell Block** All offenders live in a cell block setting. Offenders spoken with voiced no complaints or concerns with the facility. The living areas were neat and clean at the time of inspection.

Culinary/Dining: The kitchen was clean at the time of inspection. Keys are maintained by facility staff. The facility uses a tool shadow board, sign-in/out sheets, and inventory for all kitchen tools. Temperature logs are kept for cooler and freezer.

Bathrooms: Bathrooms are part of the living area and were neat and clean in appearance at the time of inspection.

Yard Areas: Recreational yards are fenced in and monitored by an officer in a small tower located on the yard. Offenders are offered recreation three times per week.

Maintenance: Maintenance is performed by the Iberville Parish Council

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

- I-A-001 Safety/Sanitation/Inspections (MANDATORY): Compliant**
FM report dated 10/10/2022 showed no apparent deficiencies.
DHH facility report dated 04/27/2023 showed the following deficiencies – the hand lavatory is in disrepair. Hall 17, cell D leaks at button. Women’s in 2nd cell leaks at button and has low water pressure. At the time of this inspection, the necessary repairs had been made.
DHH retail food report dated 04/27/2023 showed no deficiencies.
- I-C-001 Emergency Plan (MANDATORY): Compliant**
Emergency plan submitted to headquarters and FM for approval.
- I-C-003 Fire Safety/Code Conformance (MANDATORY): Compliant**
The facility has a plan for addressing any deficiencies.
- II-A-006 Staff Log (MANDATORY): Compliant**
Staff logs maintained sufficiently.
- II-A-007 Counts (MANDATORY): Compliant**
- How many formal counts are conducted each shift? **Four**
 - How many counts are conducted each day? **Eight**
 - **Stick outs counts**
 - How does the facility accomplish this?
Any stick outs are turned in by officer taking offenders from the compound. In accordance with policy.
 - Does this process ensure accountability and safe/secure operation of the facility?
Yes
- II-A-008 Offender Population Management System: Compliant**
The facility maintains files on all DOC offenders that are housed at the facility. All documentation as deemed relevant by the guideline was present at time of inspection. The facility has a computer system that shows information on each offender such as a photo, detainer, information, victim notification information, location of the offender and current count.
- II-A-010 Admissions: Compliant**
Facility adheres to the guidelines as written. Policy is in place and offenders are reviewed upon intake for proper placement. The Warden makes the final decision.
- II-A-012 Classification System: Compliant**
- Does this facility have any trustees that work outside the secure perimeter? (Yes or No) **No**
- If yes,
- What is their classification process to determine who is eligible for trustee status?
At the time of inspection, the facility did not have any offenders that work outside the secure perimeter. However, if an offender is assigned to work

outside the secure perimeter it will go through a three-member board with the Warden making the final decision.

- Does their classification process meet DPS&C, Corrections Services' criteria?
Yes

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

Offenders are issued identification. Additionally, the facility has a computer system that shows information on each offender such as a photo, detainer information and location of the offender.

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

Month/Year	# DOC Tested	Total DOC Pop	% Tested	# Positive
JUNE 2022	3	6	50	0
JULY 2022	3	10	30	0
AUGUST 2022	2	7	29	0
SEPTEMBER 2022	3	8	38	0
OCTOBER 2022	3	8	38	0
NOVEMBER 2022	3	13	23	0
DECEMBER 2022	3	9	33	0
JANUARY 2023	3	9	33	0
FEBRUARY 2023	3	6	50	0
MARCH 2023	3	8	38	0

II-A-019 Offender Transfers: Compliant

The facility rarely transfers offenders. However, when offenders are transferred Division of Prison Operations is notified and will advise the facility where to transfer the offender to.

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

Cell checks are done hourly.

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

There is a policy in place regarding restraints on pregnant offenders.

II-C-001 Procedures for Searches: Compliant

Random searches are performed by staff at the facility. These searches are documented within the facility as well as the monthly report.

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

Keys are maintained by facility staff. All tools are maintained by the Iberville Parish Council. All utensils are maintained in the kitchen by using a tool shadow board, sign-in/out sheets, and tool inventory.

III-A-001 Rules and Discipline (MANDATORY): Compliant

- Does the facility's offender orientation include the application process for applying for restoration of good time? **Yes**
- What is their restoration of good time application process for the offender population?
Offenders must complete the Application for Restoration of Good Time and submit it to the administrator at the jail. The administrator will then forward the application to the Chief of Operations at Headquarters.
- Does their restoration of good time application process meet DPS&C, Corrections Services' criteria? **Yes**

- IV-A-003 Food/Dietary Allowances (MANDATORY): Non-Compliant**
Facility is using menus that were reviewed by a dietician in years past. They will begin to have the menus reviewed at least annually. Menus are reviewed regularly by food service supervisory staff.
- IV-A-006 Food Services Management (MANDATORY): Compliant**
The facility serves three meals daily with at least two being hot meals. There are no more than fourteen hours between the evening meal time and the breakfast meal time.
- IV-B-001 Plumbing Fixtures – Toilets & Washbasins (MANDATORY): Compliant**
Toilets and washbasins with hot and cold water are in each cell. Offenders have 24 hour access.
- IV-B-002 Plumbing Fixtures – Showers (MANDATORY): Compliant**
Showers are located at the end of each tier. All showers have hot water temperatures within the acceptable range.
- IV-B-005 Personal Hygiene (MANDATORY): Compliant**
Hygiene items are provided at intake and upon request for indigent offenders.
- IV-C-001 Access to Care/Clinical Services (MANDATORY): Compliant** (Does the facility charge a co-payment? If so, approved by DPS&C?):
Facility charges a co-pay approved by DPS&C (\$5.00 - Sick Call, \$5.00 - Rx)
- IV-C-003 Provision of Treatment (MANDATORY): Compliant**
The Iberville Parish Counsel has a contract with Dr. Lee to provide services for the offenders. All documentation supports policy.
- IV-C-005 24 Hour Care (MANDATORY): Compliant**
There is a nurse practitioner and a doctor that are assigned to the facility. They are on call seven days a week with coverage during the week (Monday through Friday). The facility uses a local hospital for emergencies and a mental health professional is under contract. The mental health professional comes to the facility once a week or more if required.
- IV-C-006-1 Pregnancy Management (MANDATORY): Compliant**
There is a policy in place in regards to pregnant offenders.
- IV-C-008 Annual TB Testing: Complaint**
Annual TB Testing is current on all DOC offenders. TB testing is conducted within 14 days of intake and annually.
- IV-C-009 Chronic Care Program (MANDATORY): Compliant**
Health Records and treatment plans are done on offenders by the health care provider.
- IV-C-012 Access to Sick Call (MANDATORY): Compliant**
Sick call is available three times per week. However, medical staff is on site Monday through Friday and will see sick call as needed.
- IV-C-013 Infirmary Care: Compliant**
There is a nurse practitioner and a doctor that are assigned to the facility. They are on call seven days a week with coverage during the week (Monday through Friday). The facility uses a local hospital for emergencies and a mental health professional is under contract. The mental health professional comes to the facility once a week or more if required.

- IV-C-013-1 Medical Releases: Compliant** (Medical Parole, Medical Treatment Furlough, and/or Compassionate Release):
The facility does not normally conduct medical releases. If an offender qualifies for a medical release, he will be transferred to a DPS&C facility. However, the facility has a policy in place concerning medical releases.
- IV-C-014 Suicide Prevention and Intervention (MANDATORY): Compliant**
The facility has a policy has been reviewed and signed by the mental health professional.
- IV-C-015 Offender Deaths (MANDATORY): Compliant**
Any offender deaths will be reported appropriately. There have been no offender deaths in the last year.
- IV-C-016 Notification: Compliant**
The facility shall attempt to notify the offender's immediate family within 8 hours of the medical decision to transport to ICU or trauma center unless the Warden or designee provides a written notice within 6 hours of the offender's admission.
- IV-D-001 Healthcare Quarterly Meetings (MANDATORY): Compliant**
The jail nurse is on site Monday through Friday and provides regular updates to facility staff.
- IV-D-004 Confidentiality of Health Information/Individual Health Record: Compliant**
Files are maintained in the nurse's office which is locked when medical personnel are not present. Medical personnel are the only ones with a key.
- IV-006-1 Emergency Assessment for Intoxication or Suspected Intoxication (MANDATORY): Compliant**
Arrestees arrested for DWI and walk into the Jail of their own accord. Jailers will follow the medical questionnaire under the standard booking protocol. Arrestees arrested and transported to the Iberville Parish Jail but have to be carried or helped into the Jail will not be accepted into the Iberville Parish Jail until a medical doctor clears the arrestee. This is followed whether it's chemical intoxication or alcohol intoxication. They currently have Naloxone (Narcan nasal spray) available for emergency use. The policy is currently being written.
- IV-D-007 Internal Review/Quality Assurance (MANDATORY): Compliant**
There have been no major risk events at the facility. There is a policy in place in the event a situation would arise.
- IV-E-001 Alleged and Substantiated Sexual Assaults: Compliant**
- Is this facility required to be PREA compliant due to contract language? (Yes or No) **No**
 - Is this facility PREA compliant? (Yes or No) **No**
 - If yes, date compliance received: **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**
Religious services are held Sunday through Saturday from 6-8pm.

V-A-005 Exercise & Recreation Access (MANDATORY): Compliant
Offenders are offered recreation three time per week, weather permitting.

V-B-001 Programs and Services:

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

V-B-002 Educational Programming:

GED Program

Number of GED Slots	<u>12</u>
Number of Participants	<u>0</u>
YTD Number of Completions	<u>0</u>

V-B-003 Substance Abuse Programs: Compliant

The facility provides substance abuse meetings. However, if an offender requests additional substance abuse programming, he is transferred to a facility that does offer it.

V-C-001 Releasing Offenders: Compliant

Facility rarely releases offenders. Many of the offenders are transferred to other facilities for programming prior to release. The facility does have procedures in place in regards to releasing offenders.

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

Facility does not offer reentry programs. However, offenders that release are provided two forms of ID.

V-C-004 Parole Board Procedures: Compliant

Offenders are rarely seen before the Parole Board while housed at this facility. However, if they are seen before the Parole Board, the Warden or his designee shall be present to provide information regarding progress and disciplinary infractions. The facility has a policy regarding Parole Board Procedures.

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?
1 – Officer involved in complaint; 2 – Warden; 3 - Sheriff
- What is the specified time period for response at each level?
30 days

VII-A-002 Weapons Training: Compliant

All officers are provided in house training in regards to weapons. Certain officers are also trained in the use of Tasers.

VII-B-010 Monthly Reporting: Compliant
Facility is completing reports in a timely manner

VII-B-012 Proposed Expansions: Compliant
There are no proposed expansions at this time.

STAFF COMMENTS/MORALE/GENERAL OBSERVATIONS:

Facility is neat and clean. Staff is knowledgeable in their responsibilities and voiced no concerns.

OFFENDER COMMENTS/MORALE/QUALITY OF LIFE:

Offenders spoken with voiced no concerns.

RECOMMENDATION:

At this time, I recommend continued Annual Monitoring with a waiver.



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-22-018999-1

No Deficient/Cautionary Codes cited.

Location Information			
Inspection Type	Compliance Building Inspection	Inspection Date	10/10/2022 9:43:54 AM
Structure ID	22900	No. of Buildings	1
Capacity	123	Facility Code	J233
		Year Built	
		Construction Type	Type IIB / (000)
Building/Trade Name		Address	
IBERVILLE PARISH JAIL		59605 BAYOU RD, PLAQUEMINE, LA 70764	

Owner Information			
Owner Type	Name	Contact Phone	Contact Email
	IBERVILLE PARISH POLICE JURY		GSALVADRAS@IBERVILLEPARISH.COM
Address			
58050 MERIAM STREET, PLAQUEMINE, LA 70765			

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 5

Comments
INMATE #: 109 STAFF #: 7 NO APPARENT DEFICIENCIES FOUND UPON TIME OF INSPECTION. FACILITY IS IN COMPLIANCE

Inspector Information		
Name: Beau Bella	Badge Number: 656	Inspector Signature:

Person to whom requirements were explained		
Name: Pete Edwards	Title: Warden	Signature:
		<i>Pete Edwards</i>

For questions regarding the contents of this report, please call: (225) 925 4911

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 24-02-224	Permit Name Iberville Parish Jail-224	
Name of Establishment Iberville Parish Jail-224	Owner Name	
Address 59605 Bayou RD Plaquemine, LA 70764	Date 04/27/2023	Time 08:50 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
Handwashing Lavatories	101	16 - The hand lavatory is in disrepair. Hall 17, cell D leaks at button. Women's in 2nd cell leaks at button and has low water pressure.

Comments:

Copy of report emailed to jedwards@ipso.la.gov

Number Licensed For 123	Number in Attendance 88	License Anniversary 06/30/2023	
Sanitarian Name/Print Frances Weiter	Phone # 225-687-5885	Sanitarian Signature <i>Frances Weiter</i>	R.S. # 3026
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 Talia Jungjohann, Sgt./ Chief of Security	Signature of Recipient <i>Talia Jungjohann</i>		



STATE OF LOUISIANA
DEPARTMENT OF HEALTH
OFFICE OF PUBLIC HEALTH

Retail Food
Notice of Violations

Routine/Renewal

Permit Number 24-0001064-1	Permit Name IBERVILLE PARISH PRISON Food Service	
Name of Establishment IBERVILLE PARISH PRISON	Owner Name IBERVILLE PARISH PRISON	
Address 59605 BAYOU RD PLAQUEMINE, LA 70764	Date 04/27/2023	Time 08:50 AM

LAC TITLE 51 PART XXIII

Comments:

Walk-in cooler 37°F.

Copy of report emailed to jedwards@ipso.la.gov

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	Phone #	Sanitarian Signature	R.S. #
Frances Weiter	225-687-5885	<i>Frances Weiter</i>	3026

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
Talia Jungjohann, Sgt./ Chief of Security

Signature of Recipient



Brett Stassi, Sr.

SHERIFF AND EX-OFFICIO TAX COLLECTOR

PARISH OF IBERVILLE
POST OFFICE DRAWER 231
PLAQUEMINE, LA. 70765-0231

To: Jennifer Morgan, Corrections Transition Specialist

From: Warden Joseph Pete Edwards

Date: 4/28/23

Re: Notice Of Violations

The Iberville Parish Council Maintenance Department repaired all discrepancies noted on the Louisiana Department of Health Office Of Public Health inspection report dated 04/27/23. The Maintenance Department made the repairs at approximately 12:30 P.M. on 04/27/23.

A handwritten signature in blue ink, appearing to be "J.P. Edwards", written over a horizontal line.

Warden J.P. Edwards

(225) 687-5100 • 1-800-577-4873 - Court House • (225) 687-3553 • www.ibervillesheriff.com
(225) 625-2365 - Maringouin • (225) 642-5703 - St. Gabriel

RADIO: KNCN239 Plaquemine • KNCN241 Maringouin • KNCT661 St. Gabriel