Department of Public Safety & Corrections

State of Louisiana

JOHN BEL EDWARDS Governor



JAMES M. LE BLANG Secretary

July 12, 2023

MEMORANDUM

TO: The Honorable David Hedrick Sheriff of Concordia Parish FROM: James M Le Blanc Secretary

RE: "Basic Jail Guidelines" Monitoring Report

Please see the attached monitoring report regarding the Basic Jail Guidelines (BJG) annual inspection that was conducted at Concordia Parish Jail on June 23, 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 William Barnes, Warden, Concordia Parish Jail Seth Smith, Chief of Operations Marcus Myers, Warden, RLCC Chad Firmin, 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

Annual

Rev. 08/01/2022 mwk

Facility Name: BJG Team Leader & Monitors: Facility Warden & Email Address: Facility Staff:	Concordia Parish Jail Lt. Col. Chad Firmin Warden William Barnes, <u>wbarnes@concordiasheriff.org</u>
BJG Inspection Date: Previous BJG Inspection Date: Operational Capacity:	June 23, 2023 June 29, 2022 48
Count on Day of Visit:	32

Concerns or Issues from the previous BJG Monitoring Inspection: None

	# MALE	# FEMALE	TOTAL
Number of DOC Offenders	2	0	2
Number of Local Offenders	30	0	30
Number of Out of State Offenders	0	0	0
Number of Federal Offenders	0	0	0
Number of ICE Detainees	0	0	0
TOTAL	32	0	32

Number of DOC Offenders that are:

Single Bunked	2
Double Bunked	0
Triple Bunked	0
Total	2
Number of DOC Offenders	that are in Restricted Housing:
Number of DOC Offenders	that are in Restricted Housing: 0
	-
Single 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
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
April 2023	0	0	0	0
May 2023	0	0	0	0

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

	•	-	•	÷ .	
Month/Year	Illicit	Alcohol	Weapon	Cell Phone	Other
	Substance				
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
April 2023	0	0	0	0	0
May 2023	0	0	0	0	0

GENERAL APPERANCE, CLEANLINESS, AND COMMENTS OF THE FACILITY:

Living Area:

- **Dorms** –Offender living areas are clean with personal belongings stored properly. Offender beds all have mattresses and blankets. DOC offenders have a separate living area from the pre-trial offenders.
- **Cell Block-** The cells are clean. The cells are used for pre-trial offenders and arrestees. No DOC offenders are housed in the cells.

Culinary/Dining: The jail does not have a kitchen or dining hall. The food is prepared at Concordia Correctional facility and delivered to the jail.

Bathrooms: The bathrooms are clean and all in working order. There is adequate hot water available for offender and employee use. All offenders have access to the bathroom and shower areas without any assistance from staff.

Yard Areas: The yard consist of a fenced in concrete area located behind the jail. Offenders have daily access for recreation purposes.

Maintenance: The maintenance at the jail is handled by the Police Jury and is not located at the jail. A small maintenance area is located behind the jail with very few tools. The tools are in a locked room and on inventory and signed in and out by the officer.

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

- I-A-001 Safety/Sanitation/Inspections (MANDATORY): Compliant- Daily safety and sanitation inspections conducted. DHH inspection was done on 6/6/23 with peeling paint on shower walls, FM inspection was done on 8/31/22 with no deficiencies. The jail is working on painting the shower walls.
- **I-C-001 Emergency Plan (MANDATORY):** Compliant- There is an emergency plan in place. The plans have been submitted to the FM office for 2023 and awaiting approval. Once approved a copy will be sent to DPS&C. The plans were last approved in 2022.
- I-C-003 Fire Safety/Code Conformance (MANDATORY): Compliant- The jail conforms to FM codes and recommendations.
- II-A-006 Staff Log (MANDATORY): Compliant- Staff log is kept on the computer.
- II-A-007 Counts (MANDATORY): Compliant-
 - How many formal counts are conducted each shift? Minimum 2 counts per shift
 - How many counts are conducted each day? At least 4 counts daily

Stick outs counts

- How does the facility accomplish this? The officer that has offenders in their custody at the time of count will call the count in to control center.
- Does this process ensure accountability and safe/secure operation of the facility? Yes
- **II-A-008** Offender Population Management System: Compliant- Files are kept on DOC offenders housed at the jail. Offenders are processed at Concordia Correctional Center before placed at the jail.
- **II-A-010** Admissions: Compliant- Both offenders and their property is searched. Copy of paperwork in file.
- II-A-012 Classification System: Compliant

Does this 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 Warden at the Concordia Correctional Center reviews offender records, criminal history, length of time serving, crimes committed and determine who was eligible for trustee status before being sent to the jail.
- Does their classification process meet DPS&C, Corrections Services' criteria? Yes

II-A-016 Photo Identification (MANDATORY): Compliant- Offenders are given photo ID's.

Month/Year	# DOC Tested	Total DOC Pop	% Tested	# Positive
June 2022	5	6	83	0
July 2022	5	7	71	0
August 2022	6	6	100	0
September 2022	5	5	100	0
October 2022	5	5	100	0
November 2022	4	4	100	0
December 2022	3	3	100	0
January 2023	3	3	100	0
February 2023	3	3	100	0
March 2023	2	2	100	0
April 2023	3	3	100	0
May 2023	4	4	100	0

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

- **II-A-019 Offender Transfers:** Compliant- Any transfers are submitted for approval if transferring to another facility from the jail.
- **II-A-020 Cell Checks (MANDATORY):** Compliant- Officers make rounds at least one every hour. There is also cameras in the living areas that is monitored by the officer in control center.
- **II-B-002-1** Use of Restraints for Pregnant Offenders: N/A No females housed at the jail. Any female arrested will be sent to Concordia Correctional Female Facility.
- **II-C-001 Procedures for Searches:** Compliant-Searches of offenders, their property and living areas are being done.
- **II-D-001 Key, Tool, and Utensil Control (MANDATORY):** Compliant-Keys are signed out in control. The tools in the maintenance area are on inventory and signed in and out. There is no kitchen so no utensils are at the jail to be on 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? Offender can request an application and once complete turn the application into the Warden for review and approval then will be submitted to DPS&C.
 - Does their restoration of good time application process meet DPS&C, Corrections Services' criteria? Yes
- **IV-A-003 Food/Dietary Allowances (MANDATORY):** Compliant- Food is prepared at the Correctional Center and sent to the jail. Correctional Center has a dietician on staff to ensure sufficient dietary allowances. Records of meals served is kept at the correctional center. A cycle menu is followed.
- IV-A-006 Food Services Management (MANDATORY): Compliant- Correctional Center has a kitchen staff to properly manage food services.
- **IV-B-001 Plumbing Fixtures Toilets & Washbasins (MANDATORY):** Compliant- All toilets and washbasins are in working order.

- **IV-B-002 Plumbing Fixtures Showers (MANDATORY):** Compliant- All showers are in working order with adequate hot water available.
- **IV-B-005 Personal Hygiene (MANDATORY):** Compliant- The jail issues hygiene items to offenders as needed.
- **IV-C-001** Access to Care/Clinical Services (MANDATORY) (Does the facility charge a co-payment? If so, approved by DPS&C?): Compliant- The jail does not charge copays.
- **IV-C-003 Provision of Treatment (MANDATORY):** Compliant- The jail uses the same health authority as the correctional center. Dr. Huey Moak is the health authority.
- **IV-C-005 24 Hour Care (MANDATORY):** Compliant- The jail will use Trinity Medical Hospital for medical care if needed.
- **IV-C-006-1 Pregnancy Management (MANDATORY):** N/A no female offenders housed at the jail. Female offenders are sent to the Concordia Correctional Female Facility.
- **IV-C-008** Annual TB Testing: Compliant- TB testing is conducted annually.
- **IV-C-009** Chronic Care Program (MANDATORY): Compliant- The jail falls under the chronic care program at the correctional center. The jail does not house any chronic care offenders.
- **IV-C-012** Access to Sick Call (MANDATORY): Compliant- Offenders can access sick call 5 days a week. They will be taken to the correctional center and seen by a nurse.
- **IV-C-013** Infirmary Care: N/A- no infirmary at the jail. The offender will be taken to the correctional center and seen by a nurse or to the local hospital.
- IV-C-013-1 Medical Releases (Medical Parole, Medical Treatment Furlough, and/or Compassionate Release): Compliant- No medical releases or furloughs from the jail.
- IV-C-014 Suicide Prevention and Intervention (MANDATORY): Complaint- There are no offenders housed at the jail on suicide watch. An offender would be sent to the correctional center for such watches. Lauren Gay Coleman LCSW reviews the suicide policy.
- IV-C-015 Offender Deaths (MANDATORY): Compliant- No DOC offenders deaths at the jail.
- **IV-C-016** Notification: Compliant- No DOC offender admitted to the hospital or ICU for family to be notified.
- **IV-D-001 Healthcare Quarterly Meetings (MANDATORY):** Compliant- Quarterly healthcare meetings are conducted at the correctional center.
- **IV-D-004** Confidentiality of Health Information/Individual Health Record: Compliant- Health information and records are kept in a secure location in the nurses' station at the correctional center.
- IV-006-1 Emergency Assessment for Intoxication or Suspected Intoxication (MANDATORY): Compliant-Officers are trained in the use of Narcan.
- **IV-D-007** Internal Review/Quality Assurance (MANDATORY): Health Authority reviews medical policies and ensures compliance with standing orders.

IV-E-001 Alleged and Substantiated Sexual Assaults: Complaint- No sexual assaults reported.

- 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**: N/A no programs at this time. The volunteer that was providing religious services is no longer going to the jail. The jail is looking to find someone to provide religious services to the offenders.
- V-A-005 Exercise & Recreation Access (MANDATORY): Compliant- Offenders have access to the yard daily.
- V-B-001 Programs and Services: N/A No programs at the jail.
 - List all Certified Treatment Programs (Attach Form IS-B-8-b)
 - List all other Offender Programs

V-B-002 Educational Programming: N/A

GED Program

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

- V-B-003 Substance Abuse Programs: N/A No programs at the jail. If a DOC offender request to be placed in substance abuse programs then he is sent to Concordia Correctional Center to participate.
- V-C-001 Releasing Offenders: Compliant- Offenders are released from the correctional center.
- V-C-002 Regional Reentry Programs (Are offenders releasing with two valid forms of identification?): Compliant- Offender release packets are prepared at the correctional center and released from there.
- V-C-004 Parole Board Procedures: Compliant- Parole hearings are done at the correctional center where staff is present to provide information to the Parole Board.
- 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?
 Administrative Captain 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- Training is done annually.

VII-B-010 Monthly Reporting: Compliant- Reports are done in a timely manner.

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

<u>OTHER</u>: Reviewed the 2 DOC offender files that are housed at the facility. Offenders Richard Layton #582672 and Michael Butler #109865.

STAFF COMMENTS/MORALE/GENERAL OBSERVATIONS:

Spoke to staff during the audit. Staff was courteous and knowledgeable of job duties. Staff morale appeared to be good and staff seem to enjoy working at the jail.

OFFENDER COMMENTS/MORALE/QUALITY OF LIFE:

Offender morale and quality of life was good. There were no concerns voiced by DOC offenders. The jail has 2 DOC offenders. Both offenders were working outside behind the jail by the shop area.

RECOMMENDATION:

At this time continued annual monitoring visits with a waiver is 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-22-009544-1 No Deficient/Cautionary Codes cited.



Daniel H. Wallis FIRE MARSHAL

			Locati	on Inform	atio	n		
Inspection Typ	e Compliance	Building	Inspection			Inspection Dat	te 8)	/31/2022 10:07:38 AM
Structure ID	6754		No. of Buildings 1 Fa		Facility Code	J	1	
Capacity	48		Year Built	1976		Construction	Туре Т	ype IIIA / (211)
Building/Trade	Name			Addres	s			(1996)
CONCORDIA P	ARISH JAIL			4001 C/	ARTE	R STREET, VID	ALIA, LA	71373
			Owne	er Informa	ation			
Owner Type		Name			Con	tact Phone	Contact	Email
Municipal Proje	ct	CHIRLE	Y JOHNSON		(318) 336-5231	WBARNE .ORG	ES@CONCORDIASHERIFF
Address								
HIGHWAY 84 V	VEST, VIDALIA, L	A 71373						
			Tenai	nt Informa	ation			
Name			Su	ite Number	r	Floor Numbe	ər	Square Footage
			Occu	pancy De	tails			
Occupancy Typ	pe	Details						
Institutional	INSTITUTIONAL BUILDING TYPE: GROUP I-3 (DETENTION/CORRECTION); DETENTION/CORRECTION FACILITY TYPE: CONDITION 4			RECTION);				
	7404 C	1						
	DEFICIENCIES	AT TIME		omments				and the second
IN COMPLIANC			OF INSPECTION					
			Inspec	tor Inform	natio	n		
Name: Chanc	e Downs	Badge N	lumber: 724		Inspe	ector Signature:	M	2
		Pers	on to whom re	quiremen	ts w	ere explained		
Name: Patrick	hails	Title: L	t		Sign	ature: Peday	Unik;	
For questions	regarding the co	ntents of	this report, plea	se call:		(318) 767 6099	6	

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.

CONTINUE -

STATE OF LOUISIANA DEPARTMENT OF HEALTH OFFICE OF PUBLIC HEALTH

Detention or Incarceration Notice of Violations

Permit Number	Permit Name		
15-01-224	Concordia Parish Jail-224		
Name of Establishment Concordia Parish Jail-224		Owner Name	
Address	3	Date	Time
4001 Carter ST Vidalia, LA 7137		06/06/2023	08:35 AM

LAC TITLE 51 PART XVIII

NON-CRITICAL ITEMS: by this office.	These items should	d be corrected by the next regular inspection or according to the compliance schedule (see below) established
Category	Code Reference	Description of Violations
Building Requirement	101	7 - There is peeling paint on the walls in the shower. [Repeat]

Comments:

WBARNES@CONCORDIASHERIFF.ORG

d For	Number in Attendance 36	License Anniversary 06/30/2023	
Phone # 318-757-8632	Sanitarian Signature	R.S. # 3033	
were called to my attention and were	e explained to me in detail. I hereby agree to Correct Non-Critical Violation.	s by	
	Signature of Recipient	nak nedaci ort. sort. 1	
	318-757-8632	36 Phone # Sanitarian Signature 318-757-8632 Image: Signature were called to my attention and were explained to me in detail. I hereby agree to Correct Non-Critical Violation Signature of Recipient	

and the state of the state						
OFFICE OF PUBLIC REALIN						
INSTITUTION REPORT						
Anniversary Month						
JUNE						
Mailing Address						
Date Inspected						
06/06/2023						
is section, and:						
CALEB SMITH	3	0	3	3		
	1					
				D 1014		
	Anniversary Month JUNE Mailing Address Date Inspected 06/06/2023	Date Inspected 06/06/2023 his section, and:	Date Inspected 06/06/2023 his section, and:	Date Inspected 06/06/2023 his section, and:		