

Department of Public Safety & Corrections  
State of Louisiana

JOHN BEL EDWARDS  
GOVERNOR

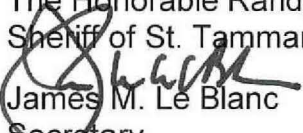


JAMES M. LE BLANC  
SECRETARY

July 12, 2023

**MEMORANDUM**

**TO:** The Honorable Randy Smith  
Sheriff of St. Tammany Parish

**FROM:**   
James M. Le Blanc  
Secretary

**RE:** "Basic Jail Guidelines" Monitoring Report

Please see the attached monitoring report regarding the Basic Jail Guidelines (BJG) annual inspection that was conducted at St. Tammany Parish Jail. 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  
Dan Fleischman, Warden, St. Tammany Parish Jail  
Seth Smith, Chief of Operations  
Travis Day, Warden, RCC  
Josh Miley, BJG Team Leader



# BJG MONITORING REPORT

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

Rev. 08/01/2022 mwk

**Facility Name:** St. Tammany Parish Jail  
**BJG Team Leader & Monitors:** Josh Miley, BJG Team Leader  
**Facility Warden & Email Address:** Tylan Self, BJG Team Member  
 Lesley Wheat, BJG Team Member  
 Karla Wheat, BJG Team Member  
**Facility Staff:** Dan Fleischman, Warden  
 William Frosch, Captain  
**BJG Inspection Date:** January 26, 2023  
**Previous BJG Inspection Date:** January 21, 2021  
**Operational Capacity:** 1180  
**Count on Day of Visit:** 934

**Concerns or Issues from the previous BJG Monitoring Inspection:** None

	# MALE	# FEMALE	TOTAL
Number of DOC Offenders	280	13	293
Number of Local Offenders	492	88	580
Number of Out of State Offenders	0	0	0
Number of Federal Offenders	69	2	71
Number of ICE Detainees	0	0	0
<b>TOTAL</b>	<b>841</b>	<b>103</b>	<b>944</b>

**Number of DOC Offenders that are:**

Single Bunked 0  
 Double Bunked 279  
 Triple Bunked 0  
**Total** 279

**Number of DOC Offenders that are in Restricted Housing:**

Single Bunked 5  
 Double Bunked 9  
 Triple Bunked 0  
**Total** 14

**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
12/21	30	0	2	0
1/22	34	0	0	0
2/22	74	0	0	0
3/22	20	0	0	0
4/22	62	0	0	0
5/22	26	0	1	0
6/22	30	0	1	0
7/22	25	0	1	0
8/22	41	0	2	0
9/22	24	0	0	0
10/22	31	0	3	0
11/22	21	0	1	0

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

Month/Year	Illicit Substance	Alcohol	Weapon	Cell Phone	Other
12/21	0	0	0	0	137
1/22	0	0	0	0	215
2/22	0	0	0	0	345
3/22	0	1	4	0	64
4/22	0	0	0	0	80
5/22	0	0	0	0	152
6/22	0	1	1	0	123
7/22	0	1	0	0	38
8/22	0	0	0	0	78
9/22	165	0	2	0	359
10/22	0	0	5	0	288
11/22	1	0	2	1	246

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

**Living Area:**

The living areas were observed to be clean and well maintained.

• **Dorms**

The dorms were clean and found to be appropriate providing for the basic quality of life.

• **Cell Block**

The cell block was observed to be well maintained.

**Culinary/Dining:**

The kitchen was observed to be clean and organized. The utensil inventory was observed in kitchen area with all items accounted for. The food was observed to be stored properly.

**Bathrooms:**

The bathrooms were observed to be clean and odor free with everything in working order.

**Yard Areas:**

The yard areas were observed to provide adequate spacing for recreation.

**Maintenance:**

The tool inventories were observed with no deficiencies noted. All chemicals were properly stored and accounted for.

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

- I-A-001 Safety/Sanitation/Inspections (MANDATORY):** Compliant  
Observed weekly inspection checklist. The reports included cooler, freezer, dry storage, and water temperatures. Daily water logs were also observed.
- I-C-001 Emergency Plan (MANDATORY):** Compliant  
The facility has an emergency preparedness/response policy in place. Evacuation routes are posted in housing areas in the event of an emergency.
- I-C-003 Fire Safety/Code Conformance (MANDATORY):** Compliant  
The facility complies with the requirements of the State Fire Marshal. There is a specific plan for addressing deficiencies if any arise.
- II-A-006 Staff Log (MANDATORY):** Compliant  
Observed a roster of staff and their assignments. Observed reports detailing inmate population, release, and admissions. Observed copies of a shift log listing attorney visits and the number of Unusual Occurrence.
- II-A-007 Counts (MANDATORY):**
- How many formal counts are conducted each shift? A total of six formal counts are conducted each day. Four formal counts are conducted on each of the day shifts and two formal counts are conducted on each of the night shifts.
  - How many counts are conducted each day? Nine
  - **Stick outs counts**  
  
Stick outs are counts that are conducted in areas other than housing units, such as food services and other areas of normally authorized locations. When conducting and submitting the counts, employees are to actually see the inmate before turning in these counts.
    - How does the facility accomplish this? When "stick outs" are conducted, the supervising employee contacts main control advising as to the name, DOC number of the inmate, time of departure, and location. The supervising employee is required to visually observe the inmate before reporting the count.
    - Does this process ensure accountability and safe/secure operation of the facility?  
Yes
- II-A-008 Offender Population Management System:** Compliant  
An inmate record was observed on file and it contained all necessary documents.
- II-A-010 Admissions:** Compliant  
Observed the property room where inmate property was being stored. All of the necessary documentation was being conducted to ensure accountability.
- II-A-012 Classification System:** Compliant  
  
Does this facility have any trustees that work outside the secure perimeter? No

**II-A-016 Photo Identification (MANDATORY):** Compliant  
Observed inmates with photo identification on their person.

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

Month/Year	# DOC Tested	Total DOC Pop	% Tested	# Positive
12/21	25	417	5.99%	0
1/22	25	294	8.5%	0
2/22	25	327	7.64%	0
3/22	27	357	7.56%	0
4/22	23	357	6.44%	0
5/22	24	359	6.68%	0
6/22	25	362	6.79%	0
7/22	30	359	8.35%	4
8/22	38	359	10.58%	0
9/22	28	335	8.35%	0
10/22	25	351	7.12%	4
11/22	26	343	7.58%	0

**II-A-019 Offender Transfers:** Compliant  
Observed transfer logs and compliance emails to la.gov.

**II-A-020 Cell Checks (MANDATORY):** Compliant  
Observed log book entries in multiple housing areas indicating frequent cell checks are being conducted. Also staff was knowledgeable about the appropriate times to conduct cell checks.

**II-B-002-1 Use of Restraints for Pregnant Offenders:** Compliant  
The facility does not have electronic restraint belts.

**II-C-001 Procedures for Searches:** Compliant  
Observed log book entries reflecting that searches of inmates and their property are being conducted. A proper search by staff of an inmate was also observed.

**II-D-001 Key, Tool, and Utensil Control (MANDATORY):** Compliant  
The utensil inventory was observed in the kitchen area. All items were accounted for and documented.

**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 form is filled out by the inmate and signed off by the Captain. The form is then sent to DOC.
- Does their restoration of good time application process meet DPS&C, Corrections Services' criteria? Yes.

**IV-A-003 Food/Dietary Allowances (MANDATORY):** Compliant  
The Trinity Services group has a licensed dietician on staff. Proof of license for dietician was present on file.

- IV-A-006 Food Services Management (MANDATORY):** Compliant  
The daily meals are served at 6:00 am, 11:00 am, and 5:00 pm. A menu was observed to include at least two hot meals each day.
- IV-B-001 Plumbing Fixtures – Toilets & Washbasins (MANDATORY):** Compliant  
Adequate toilets and wash basins were observed to be functional in all living areas of the facility.
- IV-B-002 Plumbing Fixtures – Showers (MANDATORY):** Compliant  
Frequent water temperature check logs were observed.
- IV-B-005 Personal Hygiene (MANDATORY):** Compliant
- IV-C-001 Access to Care/Clinical Services (MANDATORY)** (Does the facility charge a co-payment? If so, approved by DPS&C?): Compliant. Yes. Observed signed letter from Department of Corrections giving approval for the set co-pay rates.
- IV-C-003 Provision of Treatment (MANDATORY):** Compliant
- IV-C-005 24 Hour Care (MANDATORY):** Compliant  
Documentation was observed detailing access to 24 hour medical care.
- IV-C-006-1 Pregnancy Management (MANDATORY):** Compliant
- IV-C-008 Annual TB Testing:** Compliant  
Documentation observed indicating annual TB Testing is being conducted.
- IV-C-009 Chronic Care Program (MANDATORY):** Compliant
- IV-C-012 Access to Sick Call (MANDATORY):** Compliant  
All inmates that have signed up for sick call are seen daily.
- IV-C-013 Infirmary Care:** Compliant  
Included in admission file was records and documentation that is sent to CNO at Headquarters.
- IV-C-013-1 Medical Releases** (Medical Parole, Medical Treatment Furlough, and/or Compassionate Release): Compliant. The facility did not currently have an inmate that would qualify for next evaluation.
- IV-C-014 Suicide Prevention and Intervention (MANDATORY):** Compliant  
Conducted a walkthrough of the area where inmates on Suicide Watch would be housed. These inmates are kept under constant observation and staff were knowledgeable concerning emergency situations.
- IV-C-015 Offender Deaths (MANDATORY):** Compliant  
The facility has a policy in place for actions to be taken in the event of an inmate's death.
- IV-C-016 Notification:** Compliant
- IV-D-001 Healthcare Quarterly Meetings (MANDATORY):** Compliant
- IV-D-004 Confidentiality of Health Information/Individual Health Record:** Compliant  
An inmate's health status is kept confidential and is only available to medical staff.

**IV-006-1 Emergency Assessment for Intoxication or Suspected Intoxication (MANDATORY):** Compliant. Narcan and AED's are available to appropriate staff at the facility.

**IV-D-007 Internal Review/Quality Assurance (MANDATORY):** Compliant

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

- Is this facility required to be PREA compliant due to contract language? No
- Is this facility PREA compliant? No
  - If yes, date compliance received: N/A
    - If this facility is required to be PREA compliant due to contract language, and has not done so, what is their plan of action for compliance?

**V-A-004 Religious Programs:** Compliant

**V-A-005 Exercise & Recreation Access (MANDATORY):** Compliant  
Recreation yards were observed to offer adequate space for exercising.

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

- List all Certified Treatment Programs (Attach Form IS-B-8-b)
  - HiSet
  - Pre-Release
  - Thinking for a Change
  - Risk Management 1 & 2
  - Understanding and Reducing Angry Feelings
  - MRT
  - Cage Your Rage
  - Living in Balance 1 & 2
  - Money Management
  - Inside Out Dad
  - Partners in Parenting
- List all other Offender Programs  
None

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

**GED Program**

Number of GED Slots	50
Number of Participants	41
YTD Number of Completions	17

**V-B-003 Substance Abuse Programs:** Compliant  
LIB and Risk Management.

**V-C-001 Releasing Offenders:** Compliant  
Inmates are released with medication that has been prescribed.

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

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

**VI-B-002 Grievance Process (MANDATORY):** Compliant

- Does grievance process include at least two levels of review? Yes
- Who is the designee at each level of review?  
The Administrative Assistant that supervises all Deputies is the designee for the first step. The Warden is the designee for the second step with the Sherriff being the final step.
- What is the specified time period for response at each level?  
The first step is 15 days, the second step is 25, and the final step is 60 days.

**VII-A-002 Weapons Training:** Compliant

**VII-B-010 Monthly Reporting:** Compliant

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

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

Staff morale was judged to be good. Staff was very helpful and cooperative during the inspection.

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

Inmate morale and quality of life was judged to be good. There were no concerns expressed.

**RECOMMENDATION:**

Based upon the team's review and inspection, it is recommended that the St. Tammany Parish Jail continue with annual inspections.





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. Wafis  
FIRE MARSHAL

### Inspection Report

Report # CB-22-021917-1

Deficient/Cautionary Codes cited.

Location Information			
Inspection Type	Compliance Building Inspection	Inspection Date	1/10/2023 10:58 18 AM
Structure ID	J000270	No. of Buildings	5
Capacity	1,300	Facility Code	I025974
		Year Built	1984
		Construction Type	Type IIB / (000)
Building/Trade Name		Address	
ST TAMMANY PARISH JAIL		1200 CHAMPAGNE ST., COVINGTON, LA 70433	
Owner Information			
Owner Type	Name	Contact Phone	Contact Email
State Owned		(985) 276-1080	SCOTTYPAYNE@STPSO.COM
Address			
1200 CHAMPAGNE ST., COVINGTON, LA 70433			
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 4		



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. Walls  
FIRE MARSHAL

#### Inspection Report

Report # CB-22-021917-1

Deficient/Cautionary Codes cited.

	Deficient and Cautionary Items	Status
1	<p>NFPA 101:7.2.1.8</p> <p>Self-Closing Devices. NFPA 101 7.2.1.8 A door leaf normally required to be kept closed shall not be secured in the open position at any time and shall be self-closing or automatic-closing in accordance with 7.2.1.8.2, unless otherwise permitted by 7.2.1.8.3. 7.2.1.8.2 In any building of low or ordinary hazard contents, as defined in 6.2.2.2 and 6.2.2.3, or where approved by the authority having jurisdiction, door leaves shall be permitted to be automatic-closing, provided that all of the following criteria are met: (1) Upon release of the hold-open mechanism, the leaf becomes self-closing. (2) The release device is designed so that the leaf instantly releases manually and, upon release, becomes self-closing, or the leaf can be readily closed. (3) The automatic releasing mechanism or medium is activated by the operation of approved smoke detectors installed in accordance with the requirements for smoke detectors for door leaf release service in NFPA 72, National Fire Alarm and Signaling Code. (4) Upon loss of power to the hold-open device, the hold-open mechanism is released and the door leaf becomes self-closing. (5) The release by means of smoke detection of one door leaf in a stair enclosure results in closing all door leaves serving that stair.</p> <p>(CURRENTLY IN BUILDING A - THE DOORS IN THE COORIDOR ARE BEING LEFT OPEN AND ARE PAINTED OPEN. SHALL BE CLOSED.)</p>	<p>DEFICIENT (Correction Date: 2/10/2023)</p>



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-22-021917-1

**Deficient/Cautionary Codes cited.**

2	<p>LAC55:V.3037 — <b>Fixed systems</b> including pre-engineered and engineered shall be installed, inspected, serviced, and maintained in compliance with the manufacturer's installation manuals, specification, and the applicable NFPA standards adopted in §3053.</p> <p>(CURRENTLY THE FIRE ALARM IS SHOWING A TROUBLE.)</p>	<p><b>DEFICIENT</b> (Correction Date: 2/10/2023)</p>
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Comments
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<p>FIRE ALARM - 6/6/2022 SPRINKLER RISER - 5/23/2022 HOOD SUPPRESSION - 11/9/2022</p> <p>MALE HOLDING 1: CAPACITY 20 CURRENTLY 11 MALE HOLDING 2: CAPACITY 20 CURRENTLY 6 MALE HOLDING 3: CAPACITY 20 CURRENTLY 6 MALE HOLDING 4: CAPACITY 20 CURRENTLY 0 FEMALE HOLDING 1: CAPACITY 13 CURRENTLY 2 FEMALE HOLDING 2: CAPACITY 13 CURRENTLY 1</p>
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Inspector Information
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Name: Cathryn G Thurman	Badge Number: 635	Inspector Signature: 
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Person to whom requirements were explained
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Name:	Title:	Signature:
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For questions regarding the contents of this report, please call: (504) 568 8506

R. S. 40: 1621 Whoever fails to comply with any order issued by the Fire Marshal or his authorized representative under any provision of Part III, Chapter 7, Title 40 of the Louisiana Revised Statutes of 1950, R.S. 40:1569 excepted, shall be fined not more than five hundred dollars or imprisoned, for more than six months or both. Each day's violation of an order constitutes a separate offense and may be punished as such at the discretion of court.



John Bel Edwards  
GOVERNOR

## Office of State Fire Marshal

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



Daniel H. Wallis  
FIRE MARSHAL

### Inspection Report

Report # CB-22-021220-1

**No Deficient/Cautionary Codes cited.**

Location Information			
<b>Inspection Type</b>	Compliance Building Inspection	<b>Inspection Date</b>	7/5/2022 9:31:04 AM
<b>Structure ID</b>	J000270	<b>No. of Buildings</b>	4
<b>Capacity</b>	1300	<b>Facility Code</b>	I025974
		<b>Year Built</b>	1984
		<b>Construction Type</b>	Type IIA / (111)
<b>Building/Trade Name</b>		<b>Address</b>	
ST TAMMANY PARISH JAIL		1200 CHAMPAGNE ST, COVINGTON, LA 70433	
Owner Information			
<b>Owner Type</b>	<b>Name</b>	<b>Contact Phone</b>	<b>Contact Email</b>
Municipal Project	ST. TAMMANY PARISH JAIL	(985) 276-1080	SCOTTPAYNE@STPSO.COM
<b>Address</b>			
1200 CHAMPAGNE ST, COVINGTON, LA 70433			
Tenant Information			
<b>Name</b>	<b>Suite Number</b>	<b>Floor Number</b>	<b>Square Footage</b>
ST. TAMMANY PARISH JAIL			30000
Occupancy Details			
<b>Occupancy Type</b>	<b>Details</b>		
Institutional	INSTITUTIONAL BUILDING TYPE: GROUP I-3 (DETENTION/CORRECTION); DETENTION/CORRECTION FACILITY TYPE: CONDITION 4		
Comments			
PREVIOUS INSPECTION WAS COMPLETED ON 5/31/2022. DUE TO STAFFING, INSPECTION WAS BEHIND. SEE THAT REPORT FOR DETAILS.			
Inspector Information			
<b>Name:</b> Cathryn G Thurman	<b>Badge Number:</b> 635	<b>Inspector Signature:</b>	
Person to whom requirements were explained			
<b>Name:</b>	<b>Title:</b>	<b>Signature:</b>	

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

R. S. 40: 1621 Whoever fails to comply with any order issued by the Fire Marshal or his authorized representative under any provision of Part III, Chapter 7, Title 40 of the Louisiana Revised Statutes of 1950, R.S. 40:1569 excepted, shall be fined not more than five hundred dollars or imprisoned, for more than six months or both. Each day's violation of an order constitutes a separate offense and may be punished as such at the discretion of court.

## Megan Wintz

---

**From:** Josh Miley  
**Sent:** Thursday, July 6, 2023 8:26 AM  
**To:** Megan Wintz  
**Subject:** FW: St. Tammany Parish Jail Report  
**Attachments:** 1 Jul 5 2022 931AM.pdf; Maint work orders paint.pdf

The attached is what the St. Tammany Parish Jail sent for the corrective action. Let me know if I need to get some additional information from them.

-----Original Message-----

From: Frosch, William <WilliamFrosch@stpsso.com>  
Sent: Wednesday, July 5, 2023 2:48 PM  
To: Josh Miley <Josh.Miley@LA.GOV>  
Subject: Re: St. Tammany Parish Jail Report

EXTERNAL EMAIL: Please do not click on links or attachments unless you know the content is safe.

Attached is the Fire Marshall report following the one in the folder that shows no deficiencies, and some work order emails that show painting being done for the DHH report issues. I was not able to get the emails from the parish concerning the roof repair, but I will send it if they give it to me. I can always send you the following DHH report, but it doesn't mention the corrected actions. Let me know if you need more.

Thanks,

Capt. Frosch

Jail Programs Director

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From: Josh Miley <Josh.Miley@LA.GOV>  
Sent: Wednesday, July 5, 2023 9:34:00 AM  
To: Frosch, William  
Subject: FW: St. Tammany Parish Jail Report

CAUTION: This email originated from outside the St. Tammany Sheriff's email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning. I couldn't remember if I sent an email to you about this, but I need corrective action on FM and DHH defiance's. I think this is all they are waiting on to finish the report.

From: Megan Wintz <Megan.Wintz@la.gov>  
Sent: Wednesday, July 5, 2023 8:41 AM  
To: Josh Miley <Josh.Miley@LA.GOV>  
Subject: RE: St. Tammany Parish Jail Report

Any luck?

Thank you,

Megan Wintz Kent | BJJ Administrator  
Dept. Public Safety & Corrections | Division of Prison Operations  
504 Mayflower Street • Baton Rouge • LA 70802 PO Box 94304 • Baton Rouge • LA 70804  
225.342.6794 | megan.wintz@la.gov<mailto:megan.wintz@la.gov>

From: Josh Miley <Josh.Miley@LA.GOV<mailto:Josh.Miley@LA.GOV>>  
Sent: Tuesday, June 20, 2023 3:15 PM  
To: Megan Wintz <Megan.Wintz@la.gov<mailto:Megan.Wintz@la.gov>>  
Subject: RE: St. Tammany Parish Jail Report

I will get it to asap.

From: Megan Wintz <Megan.Wintz@la.gov<mailto:Megan.Wintz@la.gov>>  
Sent: Tuesday, June 20, 2023 3:13 PM  
To: Josh Miley <Josh.Miley@LA.GOV<mailto:Josh.Miley@LA.GOV>>  
Subject: RE: St. Tammany Parish Jail Report

One more thing. We need corrective actions from St. Tammany PJ on FM & DHH deficiencies.

Thank you,

Megan Wintz Kent | BJJ Administrator  
Dept. Public Safety & Corrections | Division of Prison Operations  
504 Mayflower Street • Baton Rouge • LA 70802 PO Box 94304 • Baton Rouge • LA 70804  
225.342.6794 | megan.wintz@la.gov<mailto:megan.wintz@la.gov>

From: Josh Miley <Josh.Miley@LA.GOV<mailto:Josh.Miley@LA.GOV>>  
Sent: Tuesday, June 20, 2023 9:38 AM  
To: Megan Wintz <Megan.Wintz@la.gov<mailto:Megan.Wintz@la.gov>>  
Subject: St. Tammany Parish Jail Report

Hello Megan, attached is the certification forms and inspection reports that you requested. If there is anything else I need to get together, just let me know. I appreciate your help as always, Josh.

Disclaimer: This e-mail and any files attached to it may be considered a public document subject to a public records request under the Freedom of Information Act. The contents of this email are confidential and intended solely for the individual(s) to whom it is addressed. The views or opinions of the sender are not necessarily those of the St. Tammany Parish Sheriff's Office. If you have received this email in error, please notify the sender and delete the email from your system.

## Payne, Scotty E

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**From:** Payne, Scotty E  
**Sent:** Wednesday, July 5, 2023 11:01 AM  
**To:** Frosch, William  
**Subject:** FW: Daily log for 7/29/22

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**From:** Clark, Damien M. <DamienClark@stpso.com>  
**Sent:** Friday, July 29, 2022 2:49 PM  
**To:** Payne, Scotty E <ScottyPayne@stpso.com>; Mier, Patrick M. <PatrickMier@stpso.com>  
**Cc:** Clark, Damien M. <DamienClark@stpso.com>  
**Subject:** Daily log for 7/29/22

Daily log for 7/29/22

610 to 1215 fogged jail and satellite buildings, painted in D400, cleaned in preparation for floor paint, went to Larry's for parts went to Human Resources at Covington LEC.

1220 to 1250 lunch.

1250 to 240 worked on plumbing in D400.

## Payne, Scotty E

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**From:** Clark, Damien M.  
**Sent:** Friday, July 1, 2022 4:22 PM  
**To:** Payne, Scotty E; Mier, Patrick M.  
**Cc:** Clark, Damien M.  
**Subject:** Daily log for 7/1/22

Daily log for 7/1/22

830 to 12 primed and painted in D400, went to Larry's for primer, assisted with sink and toilet in RHU Cell 84.

1215 to 1245 lunch

1245 to 4 worked on cell door A312, worked on water for B200, reset hot water heater in boiler room, painted ceiling in bunk area in D400.





STATE OF LOUISIANA  
DEPARTMENT OF HEALTH  
OFFICE OF PUBLIC HEALTH

**Retail Food  
Notice of Violations**

Routine/Renewal

Permit Number 52-0002668-1	Permit Name ST TAMMANY PARISH JAIL Kitchen	
Name of Establishment ST TAMMANY PARISH JAIL	Owner Name ST TAMMANY PARISH JAIL	
Address 1200 CHAMPAGNE ST COVINGTON, LA 70433	Date 12.21/2022	Time 08:55 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
TOILETS/HAND WASH FACILITIES	3111	95 - 3111.4 - The toilet room door is not tight fitting and self-closing. [Repeat]
STRUCTURAL/DESIGN/MAINTENANCE/PLUMBING	3701	105 - 3701.5 - Floors are not clean. [Repeat]
STRUCTURAL/DESIGN/MAINTENANCE/PLUMBING	3703	106 - 3703.3 - Walls/ceilings or attached equipment are not clean. [Repeat]
STRUCTURAL/DESIGN/MAINTENANCE/PLUMBING	3713	108 - 3713 - Air intake/exhaust vents are causing contamination of food, food preparation surfaces, equipment, or utensils.

**Comments:**

Verbal acknowledgement of report provided by Captain Scotty Payne/Maintenance Director  
Copy of report emailed to ScottyPayne@stpso.com

**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. #
Manuel Morejon	225-686-1786	<i>M. Morejon</i>	3210

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	Signature of Recipient
Captain Scotty Payne/Maintenance Director	<i>N/A</i>



STATE OF LOUISIANA  
DEPARTMENT OF HEALTH  
OFFICE OF PUBLIC HEALTH

Detention or Incarceration  
Notice of Violations

Routine/Renewal

Permit Number 52-04-224	Permit Name St. Tammany Parish Jail-224	
Name of Establishment St. Tammany Parish Jail-224	Owner Name ST TAMMANY PARISH SHERIFF'S OFFICE	
Address 1200 Champagne ST Covington, LA 70433	Date 12/21/2022	Time 08:55 AM

LAC TITLE 51 PART XVIII

NON-CRITICAL ITEMS: These items should be corrected by the next regular inspection or according to the compliance schedule (see below) established by this office.		
Category	Code Reference	Description of Violations
Building Requirement	101	6 - The ceilings are not in good repair. [Repeat]

Comments:

A/C vents in multiple areas of the facility are dusty.

Verbal acknowledgement of report provided by Captain Scotty Payne/Maintenance Director  
Copy of report emailed to ScottyPayne@stpsso.com

Number Licensed For 1180	Number in Attendance 934	License Anniversary 12/31/2022
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Sanitarian Name/Print Manuel Morejon	Phone # 225-686-1786	Sanitarian Signature <i>Manuel M</i>	R.S. # 3210
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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  
Captain Scotty Payne/Maintenance Director

Signature of Recipient  
*N/A*

CERTIFIED TREATMENT AND REHABILITATION PROGRAM  
CERTIFICATION OF CONTINUED COMPLIANCE

Facility: St. Tammany Parish Jail

Date: January 26, 2023

Name of Program: Partner in Parenting

Date of Program Implementation: February 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 classification system?  Yes  No

Has program curriculum changed during preceding 12 months?  Yes  No

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

Detailed records are maintained on the following:

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

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

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

*Josh Mif*  
Monitoring Team Member or BJG Team Member/Leader

1/26/2023  
Date

CERTIFIED TREATMENT AND REHABILITATION PROGRAM  
CERTIFICATION OF CONTINUED COMPLIANCE

Facility: St. Tammany Parish Jail

Date: January 26, 2023

Name of Program: Inside/Out Dad

Date of Program Implementation: October 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 classification system?  Yes  No

Has program curriculum changed during preceding 12 months?  Yes  No

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

Detailed records are maintained on the following:

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

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

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

  
Monitoring Team Member or BJJ Team Member/Leader

1/26/2023  
Date

CERTIFIED TREATMENT AND REHABILITATION PROGRAM  
CERTIFICATION OF CONTINUED COMPLIANCE

Facility: St. Tammany Parish Jail

Date: January 26, 2023

Name of Program: Money Management

Date of Program Implementation: 2020

Primary Area of Service Provided:

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

Program has been certified by DPS&C?  Yes  No

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

Has program curriculum changed during preceding 12 months?  Yes  No

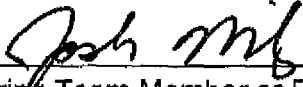
Is there an objective method used to assess completion?  Yes  No

Detailed records are maintained on the following:

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

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

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

  
Monitoring Team Member or BJG Team Member/Leader

1/26/2023  
Date

CERTIFIED TREATMENT AND REHABILITATION PROGRAM  
CERTIFICATION OF CONTINUED COMPLIANCE

Facility: St. Tammany Parish Jail

Date: January 26, 2023

Name of Program: Living in Balance

Date of Program Implementation: September 2011

Primary Area of Service Provided:

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

Program has been certified by DPS&C?  Yes  No

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

Has program curriculum changed during preceding 12 months?  Yes  No

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

Detailed records are maintained on the following:

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

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

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

Josh Mills  
Monitoring Team Member or BJC Team Member/Leader

1/26/2023  
Date

CERTIFIED TREATMENT AND REHABILITATION PROGRAM  
CERTIFICATION OF CONTINUED COMPLIANCE

Facility: St. Tammany Parish Jail

Date: January 26, 2023

Name of Program: Cage Your Rage

Date of Program Implementation: September 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 classification system?  Yes  No

Has program curriculum changed during preceding 12 months?  Yes  No

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

Detailed records are maintained on the following:

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

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

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

Josh Mif  
Monitoring Team Member or BJG Team Member/Leader

1/26/2023  
Date

CERTIFIED TREATMENT AND REHABILITATION PROGRAM  
CERTIFICATION OF CONTINUED COMPLIANCE

Facility: St. Tammany Parish Jail

Date: January 26, 2023

Name of Program: MRT

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 classification system?  Yes  No

Has program curriculum changed during preceding 12 months?  Yes  No

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

Detailed records are maintained on the following:

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

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

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

Josh Mills  
Monitoring Team Member or BJC Team Member/Leader

1/26/2023  
Date



CERTIFIED TREATMENT AND REHABILITATION PROGRAM  
CERTIFICATION OF CONTINUED COMPLIANCE

Facility: St. Tammany Parish Jail

Date: January 26, 2023

Name of Program: Understanding and Reducing Angry Feelings

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 classification system?  Yes  No

Has program curriculum changed during preceding 12 months?  Yes  No

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

Detailed records are maintained on the following:

All inmates who apply.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Number of Inmates accepted.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Number and type of services provided.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Inmate's completion/termination from program.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

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

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

Josh Mif  
Monitoring Team Member or BJG Team Member/Leader

1/26/2023  
Date

CERTIFIED TREATMENT AND REHABILITATION PROGRAM  
CERTIFICATION OF CONTINUED COMPLIANCE

Facility: St. Tammany Parish Jail

Date: January 26, 2023

Name of Program: Risk Management 1 & 2

Date of Program Implementation: September 2011

Primary Area of Service Provided:

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

Program has been certified by DPS&C?  Yes  No

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

Has program curriculum changed during preceding 12 months?  Yes  No

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

Detailed records are maintained on the following:

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

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

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

Josh Mills  
Monitoring Team Member or BJG Team Member/Leader

1/26/2023  
Date

CERTIFIED TREATMENT AND REHABILITATION PROGRAM  
CERTIFICATION OF CONTINUED COMPLIANCE

Facility: St. Tammany Parish Jail

Date: January 26, 2023

Name of Program: Thinking for a Change

Date of Program Implementation: June 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 classification system?  Yes  No

Has program curriculum changed during preceding 12 months?  Yes  No

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

Detailed records are maintained on the following:

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

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

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

*Josh mto*  
Monitoring Team Member or BJG Team Member/Leader

1/26/2023  
Date

CERTIFIED TREATMENT AND REHABILITATION PROGRAM  
CERTIFICATION OF CONTINUED COMPLIANCE

Facility: St. Tammany Parish Jail

Date: January 26, 2023

Name of Program: Pre-Release

Date of Program Implementation: 2010

Primary Area of Service Provided:

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

Program has been certified by DPS&C?  Yes  No

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

Has program curriculum changed during preceding 12 months?  Yes  No

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

Detailed records are maintained on the following:

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

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

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

Josh Maly  
Monitoring Team Member or BJJ Team Member/Leader

1/26/2023  
Date

CERTIFIED TREATMENT AND REHABILITATION PROGRAM  
CERTIFICATION OF CONTINUED COMPLIANCE

Facility: St. Tammany Parish Jail

Date: January 26, 2023

Name of Program: HiSet

Date of Program Implementation: February 2011

Primary Area of Service Provided:

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

Program has been certified by DPS&C?  Yes  No

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

Has program curriculum changed during preceding 12 months?  Yes  No

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

Detailed records are maintained on the following:

- All 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 the Department of Public Safety and Corrections.

Josh M. L.  
Monitoring Team Member or BJG Team Member/Leader

1/26/2023  
Date