

Department of Public Safety & Corrections
State of Louisiana



JOHN BEL EDWARDS
GOVERNOR

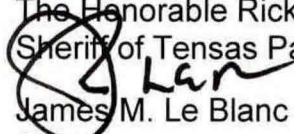


JAMES M. LE BLANC
SECRETARY

August 7, 2023

MEMORANDUM

TO: The Honorable Rickey A. Jones
Sheriff of Tensas 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 Tensas Parish Detention Center on June 27, 2023. The facility continues to provide a secure, safe, and stable environment for DOC offenders in their custody. However, DPS&C would like to encourage full compliance with BJJG II-A-018 "Offender Drug Testing".

At this time DPS&C will continue with annual monitoring visits. Thank you for your support of the BJJG process.

JML/mwk

Attachment

c: Mike Ranatza, Executive Director, Louisiana Sheriffs' Association
Pat Smith, Warden, Tensas Parish Detention Center
Seth Smith, Chief of Operations
Michele Dausat, Warden, DWCC
James Arnold, BJJG Team Leader



BJG MONITORING REPORT

Annual

Rev. 08/01/2022 mwk

Facility Name: Tensas Detention Center
BJG Team Leader & Monitors: Colonel James Arnold, BJB Team Leader
Facility Warden & Email Address: Pat Smith, psmith@tensasdc.org
Facility Staff: Deputy Warden Bass, Major Johnson
BJG Inspection Date: June 27, 2023
Previous BJB Inspection Date: June 15, 2023
Operational Capacity: 600
Count on Day of Visit: 496

Concerns or Issues from the previous BJB Monitoring Inspection:

	# MALE	# FEMALE	TOTAL
Number of DOC Offenders	413	0	413
Number of Local Offenders	83	0	83
Number of Out of State Offenders	0	0	0
Number of Federal Offenders	0	0	0
Number of ICE Detainees	0	0	0
TOTAL	496	0	496

Number of DOC Offenders that are:

Single Bunked 23
 Double Bunked 360
 Triple Bunked 0
Total 383

Number of DOC Offenders that are in Restricted Housing:

Single Bunked 0
 Double Bunked 30
 Triple Bunked 0
Total 30

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	2	0	0	0
July/2022	6	1	1	0
Aug/2022	8	3	0	0
Sept/2022	15	0	0	0
Oct/2022	10	0	0	0
Nov/2022	25	5	0	0
Dec/2022	17	5	0	0
Jan/2023	7	0	0	0
Feb/2023	15	0	0	0
March/2023	15	0	0	0
April/2023	12	2	1	0
May/2023	16	3	0	0

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

Month/Year	Illicit Substance	Alcohol	Weapon	Cell Phone	Other
June/2022	0	0	11	0	23
July/2022	3	0	13	0	0
Aug/2022	1	0	12	3	7
Sept/2022	40	0	7	5	5
Oct/2022	0	0	7	5	4
Nov/2022	0	0	7	5	4
Dec/2022	0	3	19	4	4
Jan/2023	0	0	3	2	1
Feb/2023	0	0	5	0	0
March/2023	0	0	5	0	0
April/2023	0	0	13	3	0
May/2023	0	0	1	0	0

GENERAL APPERANCE, CLEANLINESS, AND COMMENTS OF THE FACILITY:

Living Area:

- **Dorms-** Dorms were clean and orderly on the day of inspection. Offender's property was properly stored in their assigned lockers.
- **Cell Block** – Cells were clean and orderly on the day of inspection.

Culinary/Dining: - Culinary/Dining area was clean. Offenders receive a pre-assessment prior to their placement as kitchen workers. Temperature logs were being maintained on coolers and freezers. Tool/ utensil inventories were checked with a good check-out system in place with an accurate inventory. DHH Retail food inspection was conducted on 6/9/23.

Bathrooms: Bathrooms were clean, odor free, and in good working order on the day of inspection.

Yard Areas: Yard areas was clean and free of debris. Ample space for offenders to exercise.

Maintenance: Was clean and free of debris. Accurate tool inventory with a good check-out system in place.

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

- I-A-001 Safety/Sanitation/Inspections (MANDATORY):** Compliant- Weekly / monthly inspections are conducted. Kitchen inspections are on file as well as water temperature logs. Per checklist all areas of the facility are being checked in accordance with the guideline.
- I-C-001 Emergency Plan (MANDATORY):** Compliant- Plan has been approval by Fire Marshal and copy has been sent to DPS&C. Staff receives training on this topic.
- I-C-003 Fire Safety/Code Conformance (MANDATORY):** Compliant- Last FM Inspection was conducted on 2/7/23.
- II-A-006 Staff Log (MANDATORY):** Compliant- Staff logs of pertinent information shift activity, daily events, security staff/ supervisor rounds etc. were reviewed and found in good order.
- II-A-007 Counts (MANDATORY): Compliant**
- How many formal counts are conducted each shift? 4 per shift
 - How many counts are conducted each day? 8 total
 - **Stick outs counts**
 - How does the facility accomplish this? Staff conducts visual counts according to policy. Documentation were on file.
 - Does this process ensure accountability and safe/secure operation of the facility?
Yes
- II-A-008 Offender Population Management System:** Written policy and procedures are in place for offender's case management. Offender's files are transferred with offender to local or DPS&C facility.
- II-A-010 Admissions:** Appropriate forms are completed and are in place to support compliance with this guideline. Offender's personal property is inventoried and stored along with a signed offender's receipt.
- II-A-012 Classification System:**
- Does this facility have any trustees that work outside the secure perimeter? Yes
- If yes,
- What is their classification process to determine who is eligible for trustee status?
Facility utilizes same criteria as DPS&C.
 - Does their classification process meet DPS&C, Corrections Services' criteria? Yes
- II-A-016 Photo Identification (MANDATORY):** Compliant- Offender's receives a photo ID upon intake into the facility.

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

Month/Year	# DOC Tested	Total DOC Pop	% Tested	# Positive
June/2022	9	422	2%	0
July/2022	11	419	3%	3
Aug/2022	24	423	6%	9
Sept/2022	26	397	7%	1
Oct/2022	27	406	7%	1
Nov/2022	28	406	7%	0
Dec/2022	26	394	7%	2
Jan/2023	23	411	6%	0
Feb/2023	27	416	6%	0
March/2023	27	416	6%	0
April/2023	46	397	12%	1
May/2023	21	412	5%	0

II-A-019 Offender Transfers: Policy and procedures are in place and facility logs are maintained to reflect offender's transfers.

II-A-020 Cell Checks (MANDATORY): Compliant- Policy in place and on file. Cell checks are conducted within the guidelines.

II-B-002-1 Use of Restraints for Pregnant Offenders: Facility does not house female offenders but a policy is in place.

II-C-001 Procedures for Searches: Policy and procedures are in place. Documentation of shakedowns of all housing units are on file.

II-D-001 Key, Tool, and Utensil Control (MANDATORY): Compliant- Review of keys, tools and utensils were found to have an accurate inventory with accountability for such items. A good check-out system was in place.

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 submits form to the Warden for review and then it is forwarded to DWCC.
- Does their restoration of good time application process meet DPS&C, Corrections Services' criteria? Yes

IV-A-003 Food/Dietary Allowances (MANDATORY): Compliant- Cycle menus are reviewed and approved by a registered Dietitian. A tray/plate and utensil is provided for each meal.

IV-A-006 Food Services Management (MANDATORY): Compliant- Offenders are provided 3 hot meals per day. Ample time is permitted for each meal consumption and time lapse between meals is in compliance within the guideline.

IV-B-001 Plumbing Fixtures – Toilets & Washbasins (MANDATORY): Compliant- All offenders have access to toilets/washbasins with temperature controlled hot/cold at all times.

IV-B-002 Plumbing Fixtures – Showers (MANDATORY): Compliant- All offenders are able to shower daily. Water temperature logs indicates full compliance within the guideline.

- IV-B-005 Personal Hygiene (MANDATORY):** Compliant- Indigent offenders are provided with personal hygiene items if they are unable to purchase such items.
- IV-C-001 Access to Care/Clinical Services (MANDATORY)** (Does the facility charge a co-payment? If so, approved by DPS&C?): Compliant- Co-pay is approved by DPS&C. All offenders are seen regardless of their ability to pay facility co-pay.
- IV-C-003 Provision of Treatment (MANDATORY):** Compliant- Nurse Practitioner Kelly Ratliff, with Trinity Medical Center and Dental Dr. Ezell.
- IV-C-005 24 Hour Care (MANDATORY):** Compliant- When offenders needs are not meet at the facility Franklin Medical Center in Winnsboro, La or Trinity Medical Center in Ferriday, La is utilized along with Oscher LSU in Monroe, La.
- IV-C-006-1 Pregnancy Management (MANDATORY):** Compliant- Policy is in place but the facility does not house female offenders.
- IV-C-008 Annual TB Testing:** TB testing is conducted on all offenders annually at no cost to the offender.
- IV-C-009 Chronic Care Program (MANDATORY):** Compliant- Only offenders who are stable through the use of medication is housed at the facility. All other offenders are transferred to a DOC facility upon approval from DPS&C.
- IV-C-012 Access to Sick Call (MANDATORY):** Compliant- Sick call is conducted 4 time per week Monday-Thursday.
- IV-C-013 Infirmary Care:** Provisions are made to provide 24 hr. care with a physician, dentist and mental health professional.
- IV-C-013-1 Medical Releases** (Medical Parole, Medical Treatment Furlough, and/or Compassionate Release): Policy is in place related to medical releases according to DPS&C guideline, Documentation of any such occurrence is maintained.
- IV-C-014 Suicide Prevention and Intervention (MANDATORY):** Compliant- Policy has been approved by NP Kelly Ratliff. Staff conducts training on this subject documentation was on file.
- IV-C-015 Offender Deaths (MANDATORY):** 2 offender's deaths this rating period, John Hebert # 718263 (11/2/22) and offender Philip Gomez # 538710 (5/9/23). Proper notification were made.
- IV-C-016 Notification:** Policy and procedure are in place related to notification of family and visitation with an offender admitted to an ICU or Trauma Center according to DPS&C guideline. Documentation of any such occurrence is maintained.
- IV-D-001 Healthcare Quarterly Meetings (MANDATORY):** Compliant- Quarterly meetings are conducted per guideline, documentation on file.
- IV-D-004 Confidentiality of Health Information/Individual Health Record:** Complete and signed consent forms are in place in all offenders files.

- IV-006-1 Emergency Assessment for Intoxication or Suspected Intoxication (MANDATORY):** Compliant- Policy is in place and the facility utilizes Narcan and staff training on this subject is on file.
- IV-D-007 Internal Review/Quality Assurance (MANDATORY):** Compliant- Facility has a policy in place that has been approved by a Health Care Authority.
- IV-E-001 Alleged and Substantiated Sexual Assaults:**
- Is this facility required to be PREA compliant due to contract language? No
 - Is this facility PREA compliant? Yes
 - 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? N/A
- V-A-004 Religious Programs:** Facility utilizes volunteers and has a Chaplin on staff 2 days per week.
- V-A-005 Exercise & Recreation Access (MANDATORY):** Compliant- Offenders are allowed access to outside recreation with weather permitting.
- V-B-001 Programs and Services:**
- List all Certified Treatment Programs (Attach Form IS-B-8-b)
 1. Inside Out Dads
 2. Partners in Parenting
 3. Understanding and Reducing Angry Feelings
 4. Thinking for a Change
 5. LA Risk MGT phase 1&2
 6. UCCI-CBI Employment Skills
 7. FDIC Money Smart
 - List all other Offender Programs
 - Religious
- V-B-002 Educational Programming:**
- GED Program**
- | | |
|---------------------------|---|
| Number of GED Slots | 0 |
| Number of Participants | 0 |
| YTD Number of Completions | 0 |
- V-B-003 Substance Abuse Programs:** N/A at present time
- V-C-001 Releasing Offenders:** Personal property of offenders are returned along with obtaining a signed receipt. Medical ensures that offenders receive any required medication. Offenders releasing from the facility receives information on community resources.
- V-C-002 Regional Reentry Programs (Are offenders releasing with two valid forms of identification?):** Yes

V-C-004 Parole Board Procedures: Written policy in place. Documentation shows facility Warden or designee are present during parlor boards.

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? 1st level Major, 2nd Deputy Warden
- What is the specified time period for response at each level? 1st level 15 days, 2nd level 25 days

VII-A-002 Weapons Training: Certificate on file to show completion of initial and annual training.

VII-B-010 Monthly Reporting: Monthly reports are submitted in a timely manner.

VII-B-012 Proposed Expansions: No plans for expansions.

STAFF COMMENTS/MORALE/GENERAL OBSERVATIONS:

Staff morale at Tensas Detention Center deemed to be good on the day of my inspection. Staff were dressed appropriately with each staff member having identification on their person. Staff members were knowledgeable of their job duties and aware of the emergency procedures.

OFFENDER COMMENTS/MORALE/QUALITY OF LIFE:

Offenders that I came into contact with during my walk-through inspection voiced no negative comments. Offender's morale and quality of life deemed to be good on the day of inspection. Offenders were aware of how to access sick call as well as the grievance process.

RECOMMENDATION:

Warden Smith and her staff strive to remain compliant with the Basic Jail Guidelines. The facility operates in an efficient manner. Based on my walk-through inspection of the facility and review of the BJG files, it is my recommendation that Tensas Detention Center remains on an annual monitoring.



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-22-000349-2

Deficient/Cautious Codes cited.

Location Information					
Inspection Type	Compliance Building Inspection		Inspection Date	2/7/2023 2:57:27 PM	
Structure ID	123663	No. of Buildings	21	Facility Code	J409
Capacity	600	Year Built	2002	Construction Type	Type IIB / (000)
Building/Trade Name			Address		
TENSAS CORRECTIONAL CENTER / ACCESSORY BUILDINGS			8606 HIGHWAY 65, WATERPROOF, LA 71375		
Owner Information					
Owner Type	Name	Contact Phone	Contact Email		
Municipal Project	TENSAS PARISH SHERIFFS OFFICE	(318) 749-5810	PSMITH@TENSASDC.ORG		
Address					
PO BOX 138, SAINT JOSEPH, LA 71366					
Tenant Information					
Name	Suite Number	Floor Number	Square Footage		
Occupancy Details					
Occupancy Type	Details				
Assembly - Group A	OCCUPANCY RATING: 50 TO 299 OCCUPANTS; ASSEMBLY TYPES: GROUP A-2				
Storage	TYPE OF STORAGE FACILITY: GROUP S-2 (LOW HAZARD); STORAGE MATERIALS: STORAGE 1 & 2				
Deficient and Cautionary Items			Status		
1	NFPA 101 (2000) 22.3.4.1, Owner shall have fire alarm serviced by a Louisiana licensed contractor. Currently, the system is showing trouble after re inspection.		DEFICIENT (Correction Date: 2/15/2023)		
Comments					
AFTER RE INSPECTION, THE FIRE ALARM IS STILL CURRENTLY SHOWING TROUBLE. OWNER SHALL CONTACT LOUISIANA LICENSED CONTRACTOR TO CORRECT THE ISSUE WITH THE FIRE ALARM SYSTEM.					
Inspector Information					
Name: Jonathan Gwin	Badge Number: 727	Inspector Signature:			
Person to whom requirements were explained					
Name:	Title:	Signature:			

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

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.

WOOD Electronics, LLC

P. O. Box 1737 • 117 Royal • West Monroe, LA 71291
(318) 362-0128 • Fax (318) 361-9527 • LA-F386

PROPOSAL

DATE: March 1, 2023
Tensas Parish Detention Center
JOB: 8606 US- 65
Waterproof , LA 71375
TO: Attn: Warden Pat Smith

RE: Fire Alarm System Upgrade

1 - NFS - 320	Fire Control Panel
1 - UDACT -2	Communicator
1 - TG - 7	Cellular Dialer
1 - BB - 200	Battery Can
2 - BB121000	Batteries
9 - FSP - 951-BP	Smoke Detectors
5 - FSP-951	Smoke Detectors
14 - FST -951	Heat Detectors
11 - B300-6-BP	Bases
12 - NBG-12LX	Pull Stations
15 - DNR	Duct Detectors
15 - DST-3	Sample Tubes

Installation of a New Fire Alarm System . Replace "ALL" devices.

One year warranty on all parts , labor & equipment.

Cellular Existing No Change .

"TAX EXEMPT"

Total \$ 55, 932.00

Fifty five thousand nine hundred thirty two dollars and no cents.

THIS PROPOSAL IS HEREBY ACCEPTED:

(Purchaser)

By _____

Date _____

*authorized by Email
from Warden Smith
on March 14, 2023*

Wood Electronics, LLC

Luwey Wood

Equipment List Continued

Page 2

15 - FSP - 951
8 - FRM-1
12 - FMM-101
3 - FMM-1
5 - P2WL-BP-10
1 - SWL -BP10
5 - SWL
2 - SCWL
1 - STI-1130
1 - PSE - 10
2 - BB1280

Smoke Head Ducts
Relay Modules
Mini Modules
Monitor Modules
Wall Horn Stobes
Wall Strobe
Wall Strobes
Celling Strobes
Stopper 2 Cover
Power Supply
Batteries

WOOD Electronics, Inc.

Invoice

P.O. Box 1737
 West Monroe, Louisiana 71294
 Telephone: (318)362-0128 Fax: (318) 361-9527 Email: dewey@bayou.com

Date	Invoice #
6/5/2023	16649

Bill To
Tensas Parish Detention Center 8606 Hwy 65 Waterproof, LA 71375 Attn: Warden Smith

Ship To
Tensas Parish Detention Center 8606 Hwy 65 Waterproof, LA 71375 Attn: Warden Smith

P.O. Number	Terms
	Net 30

Description	Quantity	Rate	Amount
RE: Fire Alarm System Upgrade / "TAX EXEMPT" Installation of a New Fire Alarm System , plus replace "ALL" devices. One year warranty on all parts , labor & equipment. NOTE: Cellular Existing No Change.		55,932.00	55,932.00

We appreciate your business!

Sales Tax (10.45%)	\$0.00
Total	\$55,932.00
Payments/Credits	\$0.00
Balance Due	\$55,932.00

Providing Quality Service Since 1995!

Fire System Invoice

Dewey <dewey@bayou.com>

Mon 6/5/2023 9:36 AM

To:Pat Smith <psmith@tensasdc.org>

📎 1 attachments (1 MB)

Scan.pdf;

Warden Smith

First I would like to say thank you for all did in assisting us with the new Fire alarm system. Everyone was very helpful during the install. I will email you the AHU that did not shut down when we were testing The alarm. You can give this to your AC man to correct these problems before we call fire marshal for a final test. If need be we can have a man on site when your AC guy shows up to assist him in any way he needs. Do need to send the invoice to the sheriff office , if so who do I send to. Also working on your plans to keep.

Regards

Dewey Wood , SET (NICET #82904, LEVEL IV)

WOOD
Electronics, Inc.

117 Royal Street
West Monroe, LA 71291
Office:(318)362-0128
Fax:(318)361-9527
Cell:(318)372-3141
Email:dewey@bayou.com





**STATE OF LOUISIANA
DEPARTMENT OF HEALTH
OFFICE OF PUBLIC HEALTH**

**Detention or Incarceration
Notice of Violations**

Routine/Renewal

Permit Number 54-02-224	Permit Name Tensas Parish Detention Center-South-224		
Name of Establishment Tensas Parish Detention Center-South-224		Owner Name	
Address 8606 Highway 65 Waterproof, LA 71375	Date 06/09/2023	Time 10:40 AM	

LAC TITLE 51 PART XVIII

CRITICAL ITEMS: These items MUST BE CORRECTED IMMEDIATELY (see compliance schedule below). Repeat violations may lead to enforcement actions or permit suspensions.



Category	Code Reference	Description of Violations
Toilet Facilities	101	18 - *The toilets are in disrepair. TOILETS IN DORMS C,D,E,F,G ARE IN DISREPAIR -COS- WORK ORDER PROVIDED BY WARDEN [COS][Repeat]
Approved Bathing Facilities	101	20 - *There is an inadequate number of showers for the inmate Population. INADEQUATE NUMBER OF SHOWERS DUE TO MALFUNCTIONING SHOWERS IN G DORM -COS- WORK ORDER PROVIDED BY WARDEN [COS]

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. HAND LAVATORIES IN DISREPAIR IN DORMS C,D,E,F,G [Repeat]
Approved Plumbing	101	41 - Drinking fountain is in disrepair. DRINKING FOUNTAINS IN DISREPAIR IN DORMS C,D,E,F,G [Repeat]

Comments:

SIGNATURE NOT OBTAINED DUE TO COMPUTER ISSUES
 VERBAL CONFIRMATION GIVEN BY: PAT SMITH-WARDEN
 REPORT EMAILED TO:PSMITH@TENSASDC.ORG

Number Licensed For	Number in Attendance 300	License Anniversary 06/30/2023	
Sanitarian Name/Print Josh Beaty	Phone # 318-766-3515	Sanitarian Signature 	R.S. # 3209
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 PAT SMITH- WARDEN	Signature of Recipient 		



**STATE OF LOUISIANA
DEPARTMENT OF HEALTH
OFFICE OF PUBLIC HEALTH**

**Retail Food
Notice of Violations**

Routine/Renewal

Permit Number 54-0001129-1	Permit Name TENSAS PAR DETENTION CENTER SOUTH KITCHEN		
Name of Establishment TENSAS PAR DETENTION CENTER SOUTH		Owner Name TENSAS PARISH SHERIFF DEPARTMENT	
Address 530 HIGHWAY 65 HWY S WATERPROOF, LA 71378		Date 06/09/2023	Time 10:20 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
UTENSILS/EQUIPMENT/SINGLE SERVICE	2501	75 - 2501.2 - Non-food contact surfaces of equipment have an accumulation of dust, dirt, food residue and other debris. VENT HOODS HAVE AN ACCUMULATION OF DEBRIS
STRUCTURAL/DESIGN/MAINTENANCE/PLUMBING	3703	106 - 3703.4 - Walls/ceilings or attached equipment are not in good repair. CEILING TILES IN DINING AREA HAVE WATER SPOTS

Comments:

SIGNATURE NOT OBTAINED DUE TO COMPUTER ISSUES
 VERBAL CONFIRMATION GIVEN BY: PAT SMITH-WARDEN
 REPORT EMAILED TO: PSMITH@TENSASDC.ORG

NOTICE RS 40:31.38 (ACT 66)

RS 40:31.38 (ACT 66) authorizes the Louisiana Department of Health to charge a fee of \$150 to any permitted facility that fails to correct the necessary sanitary code violations to be in compliance at the time of its follow up inspection (1st re-inspection). Re-inspections are required when there are five or more uncorrected non-critical violations and/or one or more uncorrected critical violations remaining at the conclusion of an inspection. The fee is only charged if the necessary violations are not corrected before the 2nd re-inspection and other subsequent re-inspections. Facilities can avoid this fee if the violations noted on the routine inspection report are corrected by, or during, the follow up inspection. If a fee is assessed, the \$150 fee is payable within 30 days' notice, and failure to pay shall result in revocation of the permit.

Sanitarian Name/Print Josh Beaty	Phone # 318-766-3515	Sanitarian Signature 	R.S. # 3209
-------------------------------------	-------------------------	--------------------------	----------------

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
PAT SMITH- WARDEN

Signature of Recipient

STATE OF LOUISIANA
DEPARTMENT OF HEALTH
OFFICE OF PUBLIC HEALTH

INSTITUTION REPORT

Agency License No. N/A	Anniversary Month JUNE				
Name of Establishment TENSAS PARISH DETENTION CENTER-SOUTH-224	Mailing Address				
Address 8606 HIGHWAY 65					
City, state, Zip Code WATERPROOF LA 71375					
Type of Facility JAILS 300					
Parish Tensas	Date Inspected 06/09/2023				
The above establishment has been inspected by a representative of this section, and: <input checked="" type="checkbox"/> License is Recommended; <input type="checkbox"/> License is Not Recommended; <input type="checkbox"/> License is Pending Reinspection; from the standpoint of sanitation.					
JOSH BEATY					
<table border="1"><tr><td>3</td><td>2</td><td>0</td><td>9</td></tr></table>		3	2	0	9
3	2	0	9		
LHS 48 (R 7/99)					
D 1014					

Tensas Parish Detention Center

8606 Highway 65
Waterproof, LA 71375

Warden Pat W. Smith
Phone 318-749-5810

Assistant Warden Nolen Bass
Fax 318-749-5811



June 9, 2023

The toilets and showers in the dorm are malfunction and need repairs.

1. Leaks in D Dorm in wall under both toilets and urinal.
2. Showers in E Dorm: only 1 operation shower (needs at least 2 more)
3. Toilets in Dorms C, D, E, F, G need to be repaired.

Parts were ordered on June 15, 2023



Warden Smith

Warden Smith

Tensas Parish Detention Center

8606 Highway 65
Waterproof, LA 71375

Warden Pat W. Smith
Phone 318-749-5810

Assistant Warden Nolen Bass
Fax 318-749-5811



June 27, 2023

The correction for the Food Retail Inspection that was dated June 9, 2023 on the Vent Hood was completed June 13, 2023.

The Correction for the Food Retail Inspection dated June 9, 2023 on the water spots in the dining room area on the ceiling tiles was completed on June 14, 2023.

A handwritten signature in cursive script that reads "Pat W. Smith".

Warden Smith

Form IS-B-8-b
05 November 2010

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

Facility: Tensas Detention Center

Date: 1/31/2023

Name of Program: Inside Out Dad

Date of Program Implementation: 01/2016

Primary Area of Service Provided:

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

Program has been certified by DPS&C? Yes No

Program application process is consistent with DPS&C existing assessment and 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 offenders who apply.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Number of offenders 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
Offender'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

6/27/23
Date

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

Facility: Tensas Detention Center

Date: 1/31/2023

Name of Program: Partners in Parenting

Date of Program Implementation: 01/2016

Primary Area of Service Provided:

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

Program has been certified by DPS&C? Yes No

Program application process is consistent with DPS&C existing assessment and 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 offenders who apply. | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Number of offenders 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 |
| Offender'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.

Justina King
Monitoring Team Member or BJG Team Member/Leader

6/27/23
Date

Form IS-B-8-b
05 November 2010

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

Facility: Tensas Detention Center

Date: 1/31/2023

Name of Program: Understanding and Reducing Angry Feelings

Date of Program Implementation: 01/2016

Primary Area of Service Provided:

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

Program has been certified by DPS&C? Yes No

Program application process is consistent with DPS&C existing assessment and 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 offenders who apply. | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Number of offenders 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 |
| Offender'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

6/27/23
Date

Form IS-B-8-b
05 November 2010

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

Facility: Tensas Detention Center

Date: 1/31/2023

Name of Program: Thinking For A Change

Date of Program Implementation: 01/2016

Primary Area of Service Provided:

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

Program has been certified by DPS&C? Yes No

Program application process is consistent with DPS&C existing assessment and 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 offenders who apply. | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Number of offenders 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 |
| Offender'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 BJC Team Member/Leader

6/27/23
Date

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

Facility: Tensas Detention Center

Date: 1/31/2023

Name of Program: LA Risk MGT Model: PH I & II

Date of Program Implementation: 01/2016

Primary Area of Service Provided:

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

Program has been certified by DPS&C? Yes No

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

Has program curriculum changed during preceding 12 months? Yes No

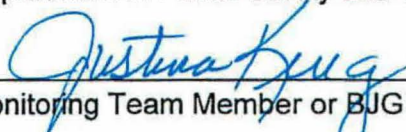
Is there an objective method used to assess completion? Yes No

Detailed records are maintained on the following:

- | | | |
|---|---|--|
| All offenders who apply. | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Number of offenders 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 |
| Offender'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

6/27/23
Date

Form IS-B-8-b
05 November 2010

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

Facility: Tensas Detention Center

Date: 1/31/2023

Name of Program: UCCI - CBI Employment Skills

Date of Program Implementation: 01/2016

Primary Area of Service Provided:

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

Program has been certified by DPS&C? Yes No

Program application process is consistent with DPS&C existing assessment and 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 offenders who apply. | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Number of offenders 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 |
| Offender'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

6/27/23
Date

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

Facility: Tensas Detention Center

Date: 1/31/2023

Name of Program: FDIC Money Smart

Date of Program Implementation: 01/2016

Primary Area of Service Provided:

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

Program has been certified by DPS&C? Yes No

Program application process is consistent with DPS&C existing assessment and 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 offenders who apply. | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Number of offenders 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 |
| Offender'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 BUG Team Member/Leader

6/27/23
Date