

Department of Public Safety & Corrections
State of Louisiana

JOHN BEL EDWARDS
GOVERNOR

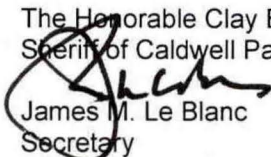


JAMES M. LE BLANC
SECRETARY

August 24, 2023

MEMORANDUM

TO: The Honorable Clay Bennett
Sheriff of Caldwell Parish

FROM: 
James M. Le Blanc
Secretary

RE: "Basic Jail Guidelines" Monitoring Report

See the attached monitoring report regarding the Basic Jail Guidelines (BJG) annual inspection that was conducted at Caldwell Correctional Center on June 15, 2023.

On the day of inspection the total inmate count was 613 inmates present which exceeds the facility rated capacity by 13 inmates. This was addressed with Warden Wyles. Since the completion of Caldwell Detention Center annual BJG audit the facility has been compliant with their rated capacity. DPS&C encourages compliance with BJG I-C-006 "Rated Capacity", as noted in the Fire Marshal report.

During this reporting period there were several months that Caldwell Detention Center did not meet the required 5% of DOC inmate population to be drug tested. DPS&C encourages full compliance with BJG II-A-018 "Offender Drug Testing"

A review of Maintenance and Culinary inventory indicated a good check-out system. However, several items needed to be engraved with their assigned number. This was addressed with Lt. Fredrick on day of inspection. DPS&C would like to encourage full compliance with BJG II-D-001 "Key, Tool, and Utensil Control."

At this time DPS&C will continue with annual monitoring visits. BJG Team Leader Col. James Arnold is available for any training or assistance Caldwell Detention Center may need.

Thank you for your support of the BJG process.

JML/mwk

Attachment

c: Mike Ranatza, Executive Director, Louisiana Sheriffs' Association
Warden Wyles, Caldwell Correctional Center
Seth Smith, Chief of Operations
Michele Dausat, Warden, DWCC
James Arnold, BJG Team Leader



BJG MONITORING REPORT

Annual

Rev. 08/01/2022 mwk

Facility Name: Caldwell Correctional Center
BJG Team Leader & Monitors: Colonel James Arnold, BJB Team Leader
Facility Warden & Email Address: Warden Kevin Wyles, (kwyles3@cpsso.us)
Facility Staff: Lt. Fredrick
BJG Inspection Date: June 15, 2023
Previous BJB Inspection Date: October 21, 2022
Operational Capacity: 600
Count on Day of Visit: 613

Concerns or Issues from the previous BJB Monitoring Inspection:

	# MALE	# FEMALE	TOTAL
Number of DOC Offenders	548	23	571
Number of Local Offenders	35	7	42
Number of Out of State Offenders	0	0	0
Number of Federal Offenders	0	0	0
Number of ICE Detainees	0	0	0
TOTAL	583	30	613

Number of DOC Offenders that are:

Single Bunked 2
Double Bunked 531
Triple Bunked 26
Total 559

Number of DOC Offenders that are in Restricted Housing:

Single Bunked 2
Double Bunked 10
Triple Bunked 0
Total 12

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
Oct/2022	16	0	0	0
Nov/ 2022	6	0	0	0
Dec/ 2022	8	0	0	0
Jan/ 2023	7	0	0	0
Feb/ 2023	5	0	0	0
March/ 2023	5	0	0	0
April/ 2023	4	0	0	0
May/ 2023	8	0	0	0

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

Month/Year	Illicit Substance	Alcohol	Weapon	Cell Phone	Other
Oct/2022	0	0	2- shanks	0	2-tattoo guns
Nov/2022	3	0	1-shank	0	1-tattoo gun, cigs, 3 pills
Dec/2022	5	0	1-shank	0	3 tattoo guns, cigs, 5- pills
Jan/2023	2	0	0	0	2-pills, cigs
Feb/2023	1	0	1-shank	0	Cigs, 1-tattoo gun, 1-pill
March/2023	3	0	0	0	Cigs, 3-pills
April/2023	2	0	1-shank	0	4-tattoo guns, cigs, 2-pills
May/2023	3	0	0	0	3-pills

GENERAL APPERANCE, CLEANLINESS, AND COMMENTS OF THE FACILITY:

Living Area:

- **Dorms:** Dorms were clean and orderly. Offender's property was stored in assigned lockers.
- **Cell Block:** Cellblocks were clean and orderly. 12 DOC offenders were housed in the cellblock on the day of inspection.

Culinary/Dining: Culinary/Dining area was clean. Offender's receives a pre-assessment prior to their kitchen assignment. Temperature logs were being maintained on coolers and freezers. Tool/Utensil inventories were checked. A good check-out system in place with an accurate inventory. However, there were a couple utensils not engraved but was on inventory. This was addressed with Lt. Fredrick to have them engraved with their assigned number. DHH Retail Food inspection was conducted on 1/18/2023.

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

Yard Areas: Yard area was clean and free of debris. Ample space for offender's to exercise.

Maintenance: Was clean and orderly and a review of tools revealed an accurate inventory with a good check-out system in place. There were some tools that was on inventory but was not engraved with a number, this was addressed with Lt. Fredrick to have them engraved with their assigned number.

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 at the facility. Water temperature logs were present. Checklist reveals that all areas of the facility are being checked on accordance with the guidelines.

I-C-001 Emergency Plan (MANDATORY): Compliant- Facility has an approved plan in place. Documentation of training for staff were on file.

I-C-003 Fire Safety/Code Conformance (MANDATORY): Compliant- Last Fire Marshall report was on 3/9/23.

II-A-006 Staff Log (MANDATORY): Compliant- Logs of pertinent information shift activity, daily events, security staff/supervisor rounds, etc. were reviewed and found to be in order.

II-A-007 Counts (MANDATORY): Compliant

- How many formal counts are conducted each shift? 6 per shift
- How many counts are conducted each day? 12 in 24hrs
- **Stick outs counts**
 - How does the facility accomplish this? Staff conducts visual counts according to policy.
 - 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 case management. Offender files are transferred with offender to local and state facility.

II-A-010 Admissions: Appropriate forms are completed and are in place to support compliance with this guideline. Offender personal property is inventoried and stored along with a signed 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 the same criteria as DPS&C.
- Does their classification process meet DPS&C, Corrections Services' criteria? Yes

II-A-016 Photo Identification (MANDATORY): Compliant- Offender receives a photo ID upon intake.

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

Month/Year	# DOC Tested	Total DOC Pop	% Tested	# Positive
Oct/2022	15	563	2.7%	0
Nov/2022	30	549	5.5%	0
Dec/2022	30	569	5.3%	0
Jan/2023	26	563	4.6%	0
Feb/2023	17	558	3.0%	0
March/2023	26	561	4.7%	0
April/2023	30	561	5.3%	0
May/2023	24	556	4.3%	0

- II-A-019 Offender Transfers:** Policy and procedures are in place and facility logs are maintained to reflect offender transfers.
- II-A-020 Cell Checks (MANDATORY):** Compliant- Policy and procedures are in place. Cell checks are conducted within the guidelines. A review of logs reflect compliance.
- II-B-002-1 Use of Restraints for Pregnant Offenders:** Facility has a policy in place and documentation reflects the use of restraints on female offenders.
- II-C-001 Procedures for Searches:** Policy and procedures are in place. Documentation of shakedown of dorms and cellblocks are on file.
- II-D-001 Key, Tool, and Utensil Control (MANDATORY):** A review of keys were found to have an accurate inventory. Maintenance had a couple of tools on inventory but was not engraved with assign number. Culinary utensils had an accurate inventory with a good check-out system in place but had a couple of utensils that needed to have numbers engraved on them. This was addressed with Lt. Fredrick to have corrected.
- III-A-001 Rules and Discipline (MANDATORY):** Compliant
- Does the facility's offender orientation include the application process for applying for restoration of good time? Yes
 - What is their restoration of good time application process for the offender population? Offenders request through classification, classification will review the offenders request to ensure all information is accurate and then forward to the Warden for his/her review. If all information is accurate it is forwarded to DPS&C for processing.
 - 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 hot 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 guidelines.
- IV-B-001 Plumbing Fixtures – Toilets & Washbasins (MANDATORY):** Compliant- All offenders have access to toilets/washbasins with temperature controlled hot/cold water.
- IV-B-002 Plumbing Fixtures – Showers (MANDATORY):** Compliant- All offenders are able to shower daily. Water temperature logs indicates full compliance with the guideline.
- IV-B-005 Personal Hygiene (MANDATORY):** Compliant- Indigent offenders are provided with personal hygiene items if they are not able 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- DR. Carroll Dredge exp. 3/31/24, Dr. John Little exp.12/31/23 dental.

- IV-C-005 24 Hour Care (MANDATORY):** Compliant- Facility utilizes Ochsner LSU Health Monroe. If offenders needs infirmary care he/she is transferred to DPS&C.
- IV-C-006-1 Pregnancy Management (MANDATORY):** Compliant- Policy and procedures are in place to accommodate pregnant 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 are housed at this 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 5 times per week. Offenders have access to 24hr emergency care by the on call nurse.
- IV-C-013 Infirmary Care:** Provisions are made to provide 24hr care with the physician, dentist and mental health professional.
- IV-C-013-1 Medical Releases (Medical Parole, Medical Treatment Furlough, and/or Compassionate Release):** Policy and procedure 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 the facility physician. Staff training on this topic is on file.
- IV-C-015 Offender Deaths (MANDATORY):** Compliant- No offenders Deaths this rating period.
- 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.
- IV-D-001 Healthcare Quarterly Meetings (MANDATORY):** Compliant- Quarterly meeting are being conducted and documentation is on file.
- IV-D-004 Confidentiality of Health Information/Individual Health Record:** Completed 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. Facility utilizes Narcan and staff is training 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? N/A
 - If yes, date compliance received:
 - If this facility is required to be PREA compliant due to contract language, and has not done so, what is their plan of action for compliance? N/A

- V-A-004 Religious Programs:** Volunteers are utilized for religious programs.
- V-A-005 Exercise & Recreation Access (MANDATORY):** Compliant- Offenders are allowed access to recreation daily with weather permitting.

V-B-001 Programs and Services:

- List all Certified Treatment Programs (Attach Form IS-B-8-b)
 1. Partners in Parenting
 2. Understanding and Reducing Angry Feelings
 3. Thinking For A Change
 4. LA Risk Management Model Mas: Phase Two
 5. UCCI CBI Employment
 6. Victim Impact
 7. Adult Basic Education (ABE)
- List all other Offender Programs
 1. FDIC Money Smart for Young Adults
 2. Inside Out Dads

V-B-002 Educational Programming:

GED Program

Number of GED Slots	<u>20</u>
Number of Participants	<u>20</u>
YTD Number of Completions	<u>04</u>

V-B-003 Substance Abuse Programs: AA/NA

V-C-001 Releasing Offenders: Personal property of offenders are returned along with obtaining a signed receipt. Medical ensures that offenders receives 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 and procedures are in place. Documentation present showing facility Warden or designee are present for hearings.

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 Deputy Warden, 2nd level Warden
- What is the specified time period for response at each level? 10 days on both levels.

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

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

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

STAFF COMMENTS/MORALE/GENERAL OBSERVATIONS:

Staff morale at Caldwell Correctional Center deemed to be good on the day of inspection. Staff that I came in contact with were dressed appropriately. Staff were knowledgeable of their job duties and aware of the emergency procedures. Staff that I encountered during the inspection were eager to assist as needed.

OFFENDER COMMENTS/MORALE/QUALITY OF LIFE:

Offender morale and quality of life deemed to be good on the day of the inspection. Offenders that were interviewed during my walk-through did not voice any concerns. Offenders were aware of the sick call process and how to file a grievance.

RECOMMENDATION:

The administration and assigned staff strive to remain compliant with the Basic Jail Guidelines. On the day of inspection the total offender count was 613 offenders present which exceeds the facility operational capacity by 13 offenders. This was addressed with Warden Wyles. Based on my walk-through inspection and review of the BJG files, it is my recommendation that Caldwell Detention Center remains on an annual monitoring. Since the completion of Caldwell Detention Center annual BJG audit the facility has been compliant with their operational capacity.



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-22-044402-2

No Deficient/Cautious Codes cited.

Location Information			
Inspection Type		Compliance Building Inspection	
Inspection Date		3/9/2023 6:09:13 PM	
Structure ID	82101	No. of Buildings	11
Facility Code		J377	
Capacity		Year Built	1996
Construction Type		Type IIA / (111)	
Building/Trade Name		Address	
CALDWELL DETENTION CENTER		701 HIGHWAY 845, GRAYSON, LA 71435	
Owner Information			
Owner Type	Name	Contact Phone	Contact Email
Municipal Project	CALDWELL PARISH LAW ENFORCEMENT DISTRICT.		KWYLES3@CPSO.US
Address			
201 MAIN ST, COLUMBIA, LA 71418			
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		
Comments			
ALL PREVIOUSLY CITED DEFICIENCIES HAVE BEEN CLEARED. ACCEPTABLE FOR STATE LICENSING AND CERTIFICATION.			
Inspector Information			
Name:	Brandon Lamkin	Badge Number:	726
Inspector Signature:		<i>Brandon Lamkin</i>	
Person to whom requirements were explained			
Name:	Joshua Frederick	Title:	Lt.
Signature:		<i>Joshua Frederick</i>	

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.



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

**Detention or Incarceration
Notice of Violations**

Routine/Renewal

Permit Number 11-01-224	Permit Name Caldwell Correctional Center-224		
Name of Establishment Caldwell Correctional Center-224		Owner Name	
Address 671 Highway 845 Clarks, LA 71415	Date 01/18/2023	Time 09:10 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 DISREPAIR IN DORMS C & J. URINAL ALSO IN DISREPAIR IN DORM J -COS- WORK ORDER PROVIDED [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 SINKS IN DISREPAIR IN DORMS A,B,C,D,J,I&G [Repeat]

Comments:

Verbal acknowledgement of report received by: Kevin Wyles - Warden
Copy of report emailed to: kwyles@cpso.us

Number Licensed For		Number in Attendance	License Anniversary
		600	01/31/2023
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 _____
Signature of Recipient

Name/Title
KEVIN WYLES- WARDEN

STATE OF LOUISIANA DEPARTMENT OF HEALTH OFFICE OF PUBLIC HEALTH INSTITUTION REPORT					
Agency License No. N/A	Anniversary Month JANUARY				
Name of Establishment CALDWELL CORRECTIONAL CENTER-224	Mailing Address				
Address 671 HIGHWAY 845					
City, state, Zip Code CLARKS LA 71415					
Type of Facility JAILS 600					
Parish Caldwell	Date Inspected 01/18/2023				
The above establishment has been inspected by a representative of this section, and: <ul style="list-style-type: none"> <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" style="display: inline-table; vertical-align: middle; margin-left: 20px;"> <tr> <td style="width: 20px; text-align: center;">3</td> <td style="width: 20px; text-align: center;">2</td> <td style="width: 20px; text-align: center;">0</td> <td style="width: 20px; text-align: center;">9</td> </tr> </table>	3	2	0	9
3	2	0	9		
LHS 48 (R 7/99) D 1014					



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

**Retail Food
Notice of Violations**

Routine/Renewal

Permit Number 11-0092926-1	Permit Name CALDWELL PARISH CORRECTION CENTER SOUTH FULL SCALE RESTAURANT		
Name of Establishment CALDWELL PARISH CORRECTION CENTER SOUTH		Owner Name CALDWELL PARISH SHERIFF'S DEPT	
Address 701 HIGHWAY 845 GRAYSON, LA 71435		Date 01/18/2023	Time 09:50 AM

LAC TITLE 51 PART XXIII

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
CROSS CONTAMINATION	1501	25 - 1705 - Raw animal food is not separated from ready to eat food, or is placed, stored or displayed above ready to eat food. RAW EGGS STORED BESIDE AND ABOVE READY TO EAT FOODS -COS- EGGS MOVED TO CORRECT STORAGE [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
UTENSILS/EQUIPMENT /SINGLE SERVICE	2101	67 - 2103.1 - Utensils and food-contact surfaces of equipment are not durable, corrosion-resistant and non-absorbent. COOLER DOORS HAVE AN ACCUMULATION OF RUST NEAR FLOOR [Repeat]

Comments:

Verbal acknowledgement of report received by: Kevin Wyles - Warden
Copy of report emailed to: kwyles@cpsu.us

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
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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

Signature of Recipient

Name/Title
KEVIL WYLES- WARDEN

WORK ORDER FORM

Facility: Caldwell Correctional Center

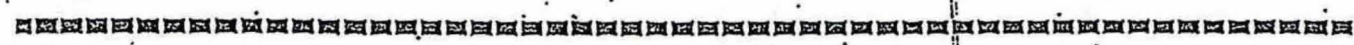
Date: 1/18/23

Time: 10:00

Lt. Tota R
REPORTING OFFICER AND SHIFT

LOCATION OF INCIDENT

Nature of problem: Toilet Leaking in C-Dorm J-Dorm toilet & urinal



Action Taken By Maintenance

Date Order Received: 1/18/23

Time Received: 1000 AM

Date Order Completed: 1/20/23

Time Completed: 1000 AM

Maintenance Personnel

Assisting Officer

Action Taken:

C-DORM: TUNE-UP FLUSH VALVE 1/18

J DORM, URINAL OKAY 1/19

J DORM TOILET - WALL GASKET REPLACED 1/20

() Parts on Order

Officer Notified For Parts: _____

Date of notification: 1/18/23

Time of notification: _____

() Work Order Completed

Work Performed By: COUSINS, MERCER

WORK ORDER FORM

Facility: Caldwell Correctional Center

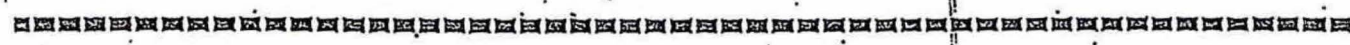
Date: 1/18/23

Time: 10:00

Lt. Tota R
REPORTING OFFICER AND SHIFT

LOCATION OF INCIDENT

Nature of problem: Toilet Leaking in C-Dorm J-Dorm toilet & urinal



Action Taken By Maintenance

Date Order Received: 1/18/23 Time Received: 1000 AM

Date Order Completed: 1/20/23 Time Completed: 1000 AM

Maintenance Personnel

Assisting Officer

Action Taken:
C-DORM: TUNE-UP FLUSH VALVE 1/18
J DORM URINAL OKAY 1/19
J DORM TOILET - WALL GASKET REPLACED 1/20

() Parts on Order Officer Notified For Parts: _____

Date of notification: ___/___/___ Time of notification: _____

() Work Order Completed Work Performed By: COUSINS, MERCER

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

Facility: Caldwell Correctional Center

Date: May 22, 2023

Name of Program: 305 - PARTNERS IN PARENTING

Date of Program Implementation: 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 offenders who apply. | <input checked="" type="checkbox"/> Yes | <input 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.

Colonel James Ansell 6.15.23
Monitoring Team Member or BJC Team Member/Leader Date

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

Facility: Caldwell Correctional Center

Date: May 22, 2023

Name of Program: 307 - Understanding and Reducing Angry Feelings

Date of Program Implementation: 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 offenders who apply. | <input checked="" type="checkbox"/> Yes | <input 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.

Colonel James A. ... 6-15-23
Monitoring Team Member or BJC Team Member/Leader

Date

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

Facility: Caldwell Correctional Center

Date: May 22, 2023

Name of Program: 322 - THINKING FOR A CHANGE

Date of Program Implementation: 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 offenders who apply. | <input checked="" type="checkbox"/> Yes | <input 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.

Colonel James Arnold 6-15-23
Monitoring Team Member or BJJ Team Member/Leader

Date

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

Facility: Caldwell Correctional Center

Date: May 22, 2023

Name of Program: 329 - LA RISK MANAGEMENT MODEL MAS: PHASE TWO

Date of Program Implementation: 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 offenders who apply. | <input checked="" type="checkbox"/> Yes | <input 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.

Colonel James A. ... 6-15-23
Monitoring Team Member or BJJ Team Member/Leader Date

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

Facility: Caldwell Correctional Center

Date: May 22, 2023

Name of Program: 330 - LA RISK MANAGEMENT MODEL MAS: PHASE TWO

Date of Program Implementation: 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 offenders who apply. | <input checked="" type="checkbox"/> Yes | <input 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.

Colonel James Small 6-15-23
Monitoring Team Member or BJG Team Member/Leader Date

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

Facility: Caldwell Correctional Center

Date: May 22, 2023

Name of Program: 335 - UCCI CBI Employment

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 offenders who apply. | <input checked="" type="checkbox"/> Yes | <input 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.

Colonel James Small 6-18-23
Monitoring Team Member or BJG Team Member/Leader

Date

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

Facility: Caldwell Correctional Center

Date: May 22, 2023

Name of Program: 339 - Victim Impact

Date of Program Implementation: 2022

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 checked="" type="checkbox"/> Yes | <input 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.

Colonel James A. Small 6-18-23
Monitoring Team Member or BJJ Team Member/Leader Date

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

Facility: Caldwell Correctional Center

Date: May 22, 2023

Name of Program: Adult Basic Education (ABE)

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 offenders who apply. | <input checked="" type="checkbox"/> Yes | <input 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

Date

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

Facility: Caldwell Correctional Center

Date: May 22, 2023

Name of Program: 510 - FDIC Money Smart for Young Adults

Date of Program Implementation: 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 checked="" type="checkbox"/> Yes | <input 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

Date

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

Facility: Caldwell Correctional Center

Date: May 22, 2023

Name of Program: 311 - Inside Out Dads

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 offenders who apply. | <input checked="" type="checkbox"/> Yes | <input 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.

Colonel James Duval 6-18-23
Monitoring Team Member or BJG Team Member/Leader Date