

Department of Public Safety & Corrections
State of Louisiana

JOHN BEL EDWARDS
GOVERNOR



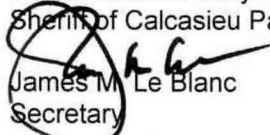
JAMES M. LE BLANC
SECRETARY

40

September 21, 2023

MEMORANDUM

TO: The Honorable Tony Mancuso
Sheriff of Calcasieu 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 Calcasieu Correctional Center on July 26, 2023.

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

BJG Team Leader, Major Selten Manuel noted the following recommendation during the walk through of the facility:

- Be aware of and maintain 6" distance from walls for storage of products in kitchen.
- Maintain log of temperature checks and times those temperatures are taken.
- Update the master key inventory to be current with all keys documented.
- Clean upstairs showers, sinks, and toilets in A-Pod.
- Clean showers and sinks in C-Pod.
- Maintain log and complete regular suicide watch rounds.

DPS&C encourages full compliance with BJJ I-A-001 "Safety/Sanitation/Inspection", I-A-004 "Housekeeping", as well as BJJ II-D-001 "Key, Tool, and Utensil Control".

At this time DPS&C will return in 90 days to re-inspection each area of concern. BJJ Team Leader Major Selten Manuel is available for any training or assistance Calcasieu Correctional Center may need. Thank you for your support of the BJJ process.

JML/mwk

Attachment

c: Mike Ranatza, Executive Director, Louisiana Sheriffs' Association
Brandon Strength, Warden, Calcasieu Correctional Center
Seth Smith, Chief of Operations; E. Dustin Bickham, Warden – DCI; Selten Manuel, BJJ Team Leader



BJG MONITORING REPORT

Annual

Rev. 03/22/2022 mw

Facility Name: Calcasieu Correctional Center
BJG Team Leader & Monitors: Major Selten Manuel and Captain Craig Pearce
Facility Warden & Email Address: Warden Brandon Strength (bstrength@cpsa.com)
Facility Staff: Latoshia Jones
BJG Inspection Date: July 26, 2023
Previous BJJ Inspection Date: September 28, 2023
Operational Capacity: 661
Count on Day of Visit: 614

Concerns or Issues from the previous BJJ Monitoring Inspection:

	# MALE	# FEMALE	TOTAL
Number of DOC Offenders	77	4	81
Number of Local Offenders	440	56	496
Number of Out of State Offenders	0	0	0
Number of Federal Offenders	35	2	37
Number of ICE Detainees	0	0	0
TOTAL	552	62	614

Number of DOC Offenders that are:

Single Bunked 0
Double Bunked 81
Triple Bunked 0
Total 81

Number of DOC Offenders that are in Restricted Housing:

Single Bunked 0
Double Bunked 0
Triple Bunked 0
Total 0

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

Month/Year	Off/Off	Off/Off w/sig inj	Offender/Staff	Off/Staff w/sig inj
October 2022	0	0	0	0
November 2022	0	0	0	0
December 2022	0	0	0	0
January 2023	0	0	0	0
February 2023	0	0	0	0
March 2023	0	0	0	0
April 2023	0	0	0	0
May 2023	0	0	0	0

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

Month/Year	Illicit Substance	Alcohol	Weapon	Cell Phone	Other
October 2022	1-marijuana	0	0	0	5-extra blankets, pills, sporks, nail clippers, unknown pills
November 2022	0	0	1-shavedd own toothbrush	0	1-tobacco
December 2022	2-Marijuana, synthetic marijuana	0	0	0	1-tattoo gun
January 2023	2-hooch, synthetic marijuana	0	1-shank	0	3-tobacco, white pills, tattoo gun
February 2023	0	0	0	0	4-pills, hand drawn pictures, tobacco, lighters
March 2023	0	0	0	0	4-tobacco, hooch, tattoo material, padlock
April 2023	0	0	0	0	3-concrete, pills, tattoo material
May 2023	0	0	0	0	3-extra blanket, tattoo material, tobacco

GENERAL APPERANCE, CLEANLINESS, AND COMMENTS OF THE FACILITY:

Living Area: Generally clean and free from odors or clutter

- **Dorms** – Most dorms are clean, odor-free and in orderly condition. All personal property picked up at time of inspection.
A-Pod – Upstairs showers, sinks, and toilets need cleaning
C-Pod – Showers and sinks need cleaning
- **Cell Block** – clean, odor-free, and in orderly condition

Kitchen: Clean, odor-free and in orderly condition. No ID's to check out tools, products need to be 6" form the wall, food temperatures are being taken, but serving time is recorded instead of time of temperature check.

Bathrooms: Bathrooms are mostly clean, odor-free, and in orderly condition. Hot/cold water accessible throughout living and common areas.

Yard Areas: Offenders have access to an outdoor, fenced recreation area.

Maintenance: No maintenance issues in need of immediate attention at time of inspection

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

- I-A-001** **Safety/Sanitation/Inspections (MANDATORY): Compliant** – Inspection rounds conducted by staff on a daily basis. Evacuation routes posted throughout the facility. Louisiana State Fire Marshal (Inspection date – 7/25/2023) having no deficiencies noted. DHH inspection is current (dated 4/19/2023), noting one critical item and two non-critical items.
- I-C-001** **Emergency Plan (MANDATORY): Compliant** – An emergency plan is established and staff properly trained. Evacuation routes posted in hallways. Emergency plan approved by FM.
- I-C-003** **Fire Safety/Code Conformance (MANDATORY) – Compliant** - Facility compliant with the requirements of the State Fire Marshal and State Fire Marshal inspection report is current (dated 7/25/2023). All violations, if any, corrected ASAP and submitted as corrective action.
- II-A-007** **Counts (MANDATORY): Compliant** – Count procedures have been established and logs are accurately maintained by staff. Six (6) formal counts conducted during day shift. Six (6) counts conducted during night shift.
- How many formal counts are conducted each shift? 6
 - How many counts are conducted each day? 12
 - **Stick outs counts** 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 offender before turning in these counts.
 - How does the facility accomplish this? Officers supervising stick out counts phone their counts in to central.
 - Does this process insure accountability and safe/secure operation of the facility? Yes
- II-A-008** **Offender Population Management System: Compliant** – Documentation maintained on every DOC offender. Offender transferred if he does not work out well at the facility. All offender daily activity logged in office for day/night shifts.
- II-A-010** **Admissions: Compliant** – Admission policy/procedure established and all admission forms completed upon arrival at facility. Offenders issued an ID card, and given a copy of the rulebook. Offender personal property searched and inventoried.
- II-A-012** **Classification System: Compliant** –
- Does this facility have any trustees that work outside the secure perimeter? Yes
- If yes, where? In and around the city of Lake Charles
- **What is their classification process to determine who is eligible for trustee status?**
An offender's length of sentence and his charges reviewed. Offenders convicted of certain charges are not eligible for trustee status. Classification staff screens offender records thoroughly in accordance with institutional policy. Medical staff must approve offenders.
 - **Does their classification process meet DPS&C, Corrections Services' criteria? Yes**

II-A-016 **Photo Identification (MANDATORY) – Compliant** – All offenders provided a photo identification upon intake at the facility

II-A-018 **Offender Drug Testing (MANDATORY) – Non-Compliant**

Month/Year	# DOC Tested	Total DOC Pop	% Tested	# Positive
October 2022	2	50	4%	0
November 2022	2	41	5%	0
December 2022	0	18	0%	0
January 2023	2	39	5%	0
February 2023	2	37	5%	0
March 2023	0	26	0%	0
April 2023	2	24	8%	0
May 2023	2	28	7%	0
June 2023	2	32	6%	0

II-A-019 **Offender Transfers: Compliant** – Offenders transferred in accordance with policy and procedure outlined by DPS&C

II-A-020 **Frequency of Cell Checks: Compliant** – Cells are checked 6 times during day shift and 6 times during night shift for a total of 12 times in a 24 hour period.

II-B-002-1 **Use of Restraints for Pregnant Offenders: Compliant** – Use of restraints on female pregnant offenders conducted in accordance with DPS&C policy and procedure

II-C-001 **Procedures for Searches: Compliant** - The facility conducts daily and random searches on offenders coming in and going out of the facility. Dorms and common areas searched on a daily basis.

II-D-001 **Key, Tool, and Utensil Control: Complaint** – Most items accounted for and inventories correctly logged. **Master key inventory needs updating. Some keys are not on the key log.**

III-A-001 **Rules and Discipline (MANDATORY): Compliant** - Offenders given a DOC rulebook consisting of facility rules and regulations upon intake at orientation

- 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 obtain and complete documentation obtained from administration. Once completed, the documents signed and submitted to the warden, the forwarded to the next level of review in the restoration process.
- Does their restoration of good time application process meet DPS&C, Corrections Services' criteria? Yes

IV-A-003 **Food/Dietary Allowances (MANDATORY) – Compliant** – Facility menus meet required recommendations and required documentation recorded and maintained. Offenders fed three (3) meals daily, and no specific diets required for offenders at time of inspection.

IV-A-006 **Food Service Management (MANDATORY) – Compliant** - Written policy and procedure established and documented, maintained on file by the Warden.

IV-B-001 **Plumbing Fixtures - Toilets and Washbasins (MANDATORY) – Compliant** – Accessible facilities (including hot/cold running water) available to offenders and maintenance records documented and maintained on file. All facilities operational at time of inspection. Handicap accessible facilities available in compliance with ADA.

- IV-B-002 Plumbing Fixtures - Showers (MANDATORY) – Compliant** – Accessible facilities (including hot/cold running water) available to offenders and maintenance records documented and maintained on file. Showers mostly clean and odor free at time of inspection. Handicap accessible facilities available in compliance with ADA.
- IV-B-005 Personal Hygiene (MANDATORY) – Compliant** – Established policy and procedure for procurement of hygiene items is in practice. Logs maintained documenting items available and provided to offenders.
- IV-C-001 Access to Care/Clinical Services (MANDATORY) (Does the facility charge a co-payment? Approved by DPS&C?) Compliant** – Offenders receive information on accessing health care services and co-pay information upon orientation. The facility does not charge a co-pay for care or clinical services. Appointments accessible to offenders through staff nurse and referred to a doctor, if necessary.
- IV-C-002 Adequate Equipment and Supplies (MANDATORY) – Compliant** – First aid supplies obtainable to those in need of immediate minor medical supplies. All required immediate first aid equipment/supplies in good condition/working order.
- IV-C-005 24 Hour Care (MANDATORY) – Compliant** – An emergency care policy and procedure is established. Lake Charles Memorial Hospital utilized in the event of a major immediate medical need not likely to be resolved at the facility.
- IV-C-006-1 Pregnancy Management: Compliant** – No pregnant female DOC offenders present at time of inspection. Pregnant DOC offenders transferred out ASAP.
- IV-C-008 Annual TB Testing: Compliant** - Annual TB screening conducted upon intake, and then conducted annually at no cost to the offender
- IV-C-009 Chronic Care Program (MANDATORY) – Compliant** - Facility in compliance with policy/procedure for caring for offenders with chronic conditions. A chronic care case sent to Lake Charles Memorial Hospital, and then transferred out.
- IV-C-012 Access to Sick Call (MANDATORY) - Compliant** – Facility is in compliance making sick call available to offenders in accordance with DPS&C policy and procedure. Services provided by staff nurse. If illness or injury requires additional medical attention, offender sent to Lake Charles Memorial Hospital.
- IV-C-013 Infirmary Care: Compliant** – On site infirmary is accessible to offenders for minor illness or injury.
- IV-C-013-1 Medical Releases: Compliant – Compliant** – Facility compliant with DPS&C policy and procedure in regards to medical releases. No medical releases occurred since last inspection
- IV-C-014 Suicide Prevention and Intervention (MANDATORY) – Compliant** – Approved written policy and procedure established for suicide prevention/intervention. Implementation training for staff conducted annually in accordance with DPS&C requirements. If an offender placed on suicide watch, he will be monitored accordance with DPS&C requirements until transferred out ASAP. No suicide incidents since last inspection.
- IV-C-015 Offender Deaths (MANDATORY) – Compliant** - Notifications conducted in accordance with approved written policy and procedure. Reporting and documentation completed and maintained on file in compliance with requirements outlined by DPS&C. No deaths reported since last inspection.
- IV-C-016 Notification: Compliant** – No offenders admitted to an ICU or trauma center since last inspection

- IV-D-004 Confidentiality of Health Information: Compliant** – Only necessary jail personnel and medical facility staff have access to an offender's personal medical information. Access to offenders' health records must be approved by facility medical staff. Offenders must sign a form allowing release of medical information.
- IV-D-007 Internal Review/Quality Assurance (MANDATORY) – Compliant** – Management of potential major risk events identified and evaluated on a regular basis to prevent future occurrences and be aware of management of future major risk event. Offenders interviewed at time of inspection stated no issues or complaints to speak of.
- IV-E-001 Alleged and Substantiated Sexual Assaults: Compliant** – A PREA checklist maintained on every DOC offender. There have been no allegations since the last inspection.
- V-A-003 Programs and Services: Complaint** – None offered at this time
- List all Certified Treatment Programs (Attach Form IS-B-8-b)
Academic Education Program (HISSET)
 - List all other Offender Programs
Prison Ministry
Library
- V-A-003-1 Educational Programming**
- GED Program (classes will resume on July 31, 2023)**
- | | |
|---------------------------|------------------|
| Number of GED Slots | 15 |
| Number of Participants | 0 (due to storm) |
| YTD Number of Completions | 0 |
- V-A-005 Exercise and Recreation Access (MANDATORY) – Compliant** – Offenders granted access to adequate recreation areas, weather permitting. The facility recreation yard is an outdoor, caged (fenced) area.
- V-B-001 Releasing Offenders: Compliant** – Offenders released with their personal property and two forms of identification upon approval of DOC documentation.
- V-B-010 Proposed Expansions: Compliant** – Newly constructed Women's facility is completed and ready to open upon hiring of adequate staff.
- V-C-001 Substance Abuse Programs:** Facility does not offers a 12-week drug education program for offenders seeking treatment for substance abuse. If offender is seeking participation in a substance abuse program, a transfer can to a facility offering these programs can be requested.
- V-C-002 Reentry Programs (Are offenders releasing with two valid forms of identification?) Compliant** – Offenders released with two (2) valid forms of identification
- V-C-004 Parole Board Procedures: Compliant** – Transportation provided to offenders to attend parole hearing if necessary. Policy and procedures established concerning the presence of the Warden or his designee at parole board hearings. Documentation of any such occurrence maintained.

VI-B-002 **Grievance Process (MANDATORY): Compliant** – Offenders have reasonable access to a grievance remedy procedure. Offenders receive responses in a reasonable recommended amount of time and remedies, when appropriate. No grievances to report since last inspection.

- Does grievance process include at least two levels of review? Yes
- Who is the designee at each level of review? Latoshia Jones, Warden Brandon Strength, then Warden Burkhalter
- What is the specified time for response at each level? Jones -15 days, Strength – 10 days, Burkhalter – 15 days

VII-A-002 **Weapons Training: Compliant** - Weapons training conducted twice annually

VII-B-008 **Monthly Reporting: Complaint** – Monthly reports are submitted in a timely manner. No issues of major significance to note in monthly reporting.

STAFF COMMENTS/MORALE/GENERAL OBSERVATIONS: Staff was knowledgeable of their jobs. Uniforms worn properly. Officers have a great rapport and appear to work together efficiently.

OFFENDER COMMENTS/MORALE/QUALITY OF LIFE: Interviewed offenders. Offenders had no complaints to report. Morale and quality of life appear to be satisfactory.

RECOMMENDATION:

- Be aware of and maintain 6" distance from walls for storage of products in kitchen.
- Maintain log of temperature checks and times those temperatures are taken.
- Update the master key inventory to be current with all keys documented.
- Clean upstairs showers, sinks, and toilets in A-Pod.
- Clean showers and sinks in C-Pod.
- Maintain log and complete regular suicide watch rounds.

Based on the review and inspection of the facility conducted on 7/26/2023, it is my recommendation the Calcasieu Correctional Center continue with annual inspections to maintain Basic Jail Guidelines certification status.



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-23-011159-1

Deficient/Cautionary Codes cited.

Location Information					
Inspection Type	Compliance Building Inspection		Inspection Date	7/25/2023 1:35:47 PM	
Structure ID	18744	No. of Buildings	3	Facility Code	J 131
Capacity	661	Year Built	1988	Construction Type	Type IIIA / (211)
Building/Trade Name			Address		
CALCASIEU CORRECTIONAL FACILITY			5410 EAST BROAD STREET, LAKE CHARLES, LA 70615		
Owner Information					
Owner Type	Name	Contact Phone	Contact Email		
Municipal Project	CALCASIEU CORRECTIONAL CENTER	(337) 431-1300	GMATTE@CPSO.COM		
Address					
5410 E. BROAD STREET, LAKE CHARLES, LA 70615					
Tenant Information					
Name	Suite Number	Floor Number	Square Footage		
Occupancy Details					
Occupancy Type	Details				
Institutional	INSTITUTIONAL BUILDING TYPE: GROUP 1-3 (DETENTION/CORRECTION); DETENTION/CORRECTION FACILITY TYPE: CONDITION 4				
Business					
Deficient and Cautionary Items			Status		
1	Per the most recent legislative update to the Louisiana Administrative Code, LAC 55V:1701 effective 8/1/2021, all detention and correctional occupancies in the State of Louisiana shall be inspected by the Office of State Fire Marshal at least annually. The inspection date on this report shall serve as the annual inspection for this facility.			CAUTIONARY	
2	NFPA 101:9.6.1.3 Fire alarm systems required by this Code shall be installed, tested, and maintained in accordance with the applicable requirements of NFPA 70, National Electrical Code, and NFPA 72, National Fire Alarm and Signaling Code, unless it is an approved existing installation, which shall be permitted to be continued in use. <u>Currently, the fire alarm system has a yellow tag (valid for 60 days), dating back to July 25th, 2023. Owner shall have the fire alarm system serviced by a state licensed fire alarm contractor.</u>			DEFICIENT (Correction Date: 9/5/2023)	
3	NFPA 96:11.2.1: Maintenance of the fire-extinguishing systems and listed exhaust hoods containing a constant or fire-activated water system that is listed to extinguish a fire in the grease removal devices, hood exhaust plenums, and exhaust ducts shall be made by properly trained, qualified, and certified persons acceptable to the authority having jurisdiction at least every six (6) months. <u>Currently, the installed hood suppression systems are overdue to the semiannual inspection, with the last inspection being conducted on January 19th, 2023. Owner shall have the fire suppression systems inspected.</u>			DEFICIENT (Correction Date: 9/5/2023)	



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FIRE MARSHAL

Inspection Report

Report # CB-23-011159-1

Deficient/Cautionary Codes cited.

4	NFPA 99: 11.6.2.3: Cylinders shall be protected from damage by means of the following procedures: (1) Oxygen cylinders shall be protected from abnormal mechanical shock, which is liable to damage the cylinder, valve, or safety device (11) Freestanding cylinders shall be properly chained or supported in a proper cylinder stand or cart. <u>Currently, there were multiple freestanding oxygen cylinders inside of the chemical storage closet in the medical area. Owner shall have these oxygen cylinders protected from damage using the above methods.</u>	DEFICIENT (Correction Date: 9/5/2023)
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Comments

During this annual compliance inspection, the following items were found, discussed, but not cited as deficient:
 (1) There was found to be combustible paper fastened to the plastic light diffusers inside many of the dorms. This is found in reachable areas to the inmates, such as upstairs above the water closets. The combustible paper appeared to have been papers torn out of books and was put on the light diffusers to lessen the light emitted. This situation was addressed and corrected prior to my departure.
 (2) The sprinkler systems were set to expire on July 25th, 2023 (Today's date). Because the systems were not yet expired, they could not be cited as deficient. This includes both the dry and wet systems.
 (3) The pull stations for the hood suppression systems were missing their covers, at which an inmate could possibly walk over and activate the system, causing a building evacuation.
 (4) There were multiple smoke detectors inside some of the dorms / pods, in particular on the second floor, that were missing the tamper covers.
 (5) There was also many of the concealed sprinkler heads, that were missing the head concealing cover, leaving a small gap between the sprinkler head and the ceiling tile. It is vital for these to be addressed due to the fact that sprinkler heads are activated by heat build-up around the fusible link / blub. If the temperature does not build up properly, the sprinkler head may not activate properly.

Refer to the other cited deficiencies for details. A correction date of 9/5/2023 is scheduled for reinspection. Head count at the time of this inspection was 615 out of 661.

Inspector Information

Name: Caleb Butts	Badge Number:	Inspector Signature: <i>Caleb M Butts</i>
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Person to whom requirements were explained

Name: Greg Matte	Title: Lieutenant	Signature: <i>G Matte</i>
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For questions regarding the contents of this report, please call: (800) 554 0006

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

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Inspection Report

Report # CB-23-011159-1

Deficient/Cautionary Codes cited.

L.R.S. 40:1577 APPEAL FROM ORDER



Daniel H. Wallis
FIRE MARSHAL

When an order is made by one of the deputies or representatives of the Fire Marshal, the owner or occupant of the building or premises may, within three days, appeal to the Fire Marshal. The Fire Marshal shall, within five days, review the order and advise the owner or occupant of his decision thereon. The owner or occupant may, within five days after the making of affirming of any such order of the Fire Marshal, file an application with the Board of Review.

RULES FOR APPEALING TO THE FIRE MARSHAL BOARD OF REVIEW

- I. Any application to the Board of Review shall contain the following basic information set off in organized fashion with captions indicating that the paragraph in question contains the following basic information.
 1. The name of the applicant.
 2. A brief description of the facts.
 3. A copy of the order of the Fire Marshal which is being appealed.
 4. A reference to the section of the law or code being reviewed.
 5. A brief description of why the applicant feels the requirements of the Fire Marshal is not within the Fire Marshal's authority, or brief description of why the interpretation of the Fire Marshal is incorrect or what specific relief is required by the applicant.
 6. A list of the individuals who will be appearing before the Board, and a brief description of the testimony or information they will be providing the Board.
 7. A list of all the documents which will be introduced or provided to the Board along with a brief description of the documents, and if possible, a copy of said documents.
 8. A list of each exhibit except for documents, and a brief description of the exhibit.
- II. Whenever possible, a notice of the meeting, date and place, and the agenda will be recorded in the Louisiana Register, however, whenever that is not possible, a copy of the meeting notice including the date, time and place, and agenda of the meeting of the Board will be published in the official notices of the official state journal; furthermore, a press release containing the same information will be mailed to the official journals of the cities of Shreveport, Monroe, Lafayette, Lake Charles, Alexandria, New Orleans, and Baton Rouge and any city or town in which the meeting of the Board is to be held if it is not one of the aforementioned major cities; and the same information shall be mailed to each individual who has notified the Fire Marshal of his desire to receive a notice of such appeal.
- III. A copy of the determination of the Board as prepared by the Chairman will be mailed to each individual who requests a copy of that specific determination as well as to the applicant.
- IV. The time delays for filing an appeal shall be those specified in R.S.40:1577 and 40:1578 1 D.



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Daniel H. Wallis
FIRE MARSHAL

Inspection Report

Report # CB-22-029038-2

No Deficient/Cautious Codes cited.

Location Information			
Inspection Type	Compliance Building Inspection	Inspection Date	3/13/2023 2:55:58 PM
Structure ID	18744	No. of Buildings	3
Capacity	661	Year Built	1988
Building/Trade Name		Address	
CALCASIEU CORRECTIONAL FACILITY		5410 E. BROAD STREET, LAKE CHARLES, LA 70615	
Owner Information			
Owner Type	Name	Contact Phone	Contact Email
Municipal Project	CALCASIEU CORRECTIONAL CENTER	(337) 431-1300	GMATTE@CPSO.COM
Address			
5410 E. BROAD STREET, LAKE CHARLES, LA 70615			
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		
Business			
Comments			
PREVIOUS CITED DEFICIENCIES CORRECTED.			
NO APPARENT DEFICIENCIES AT THE TIME OF INSPECTION. IN COMPLIANCE.			
Inspector Information			
Name: Wei Lin	Badge Number: 737	Inspector Signature: <i>Wei Lin</i>	
Person to whom requirements were explained			
Name: James Manuel	Title: Sergeant	Signature: <i>JM</i>	

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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 10-01-224	Permit Name Calcasieu Correctional Center-224		
Name of Establishment Calcasieu Correctional Center-224		Owner Name Calcasieu Parish Police Jury	
Address 5410 E Broad ST Lake Charles, LA 70601		Date 04/19/2023	Time 10:30 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.

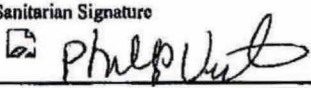
Category	Code Reference	Description of Violations
Approved Bathing Facilities	101	23 - *The mixing faucet at the shower is not operational. A Pod: Top left shower right button not working. [COS]

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. Pod A-3 Top left sink button not working. I-10: Right sink button not working. [COS]
Lighting	101	27 - There is less than 20 foot-candles of lighting in the cell block area. Pod C, C-7: Light switch not working. [COS]

Comments:

gmatte@cpsso.com
A work order has been generated.

Number Licensed For 661	Number in Attendance 589	License Anniversary 04/30/2023
Sanitarian Name/Print Phillip Vidrine	Phone # 337-721-4060	Sanitarian Signature 
		R.S. # 3103

The above mentioned violations were called to my attention and were explained to me in detail. I heroby agree to
Correct Critical Violations by _____ Correct Non-Critical Violations by _____

Signature of Recipient


Name/Title
James Manuel/sgt



STATE OF LOUISIANA
DEPARTMENT OF HEALTH
OFFICE OF PUBLIC HEALTH

Retail Food
Notice of Violations

Routine/Renewal

Permit Number 10-0001108-1	Permit Name CALCASIEU CORRECTIONAL CENTER SITE#194402	
Name of Establishment CALCASIEU CORRECTIONAL CENTER	Owner Name CALCASIEU PARISH POLICE JURY	
Address 5410 E BROAD ST LAKE CHARLES, LA 70601	Date 10/19/2022	Time 10:00 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
FOOD - CONDITION, SOURCE, LABELING	1101	1 - 1101 - Food meets the definition of adulterated. Small pan lid immersed in food. [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 - 2101.1 - Non-food contact equipment is not maintained in good repair. Freezer forming ice along bottom of door.

Comments:

iblacklidge@cpsa.com
No signature due to COVID19
Verbal acknowledgement of report provided by Inat Blacklidge/mgr

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 Phillip Vidrine	Phone # 337-721-4060	Sanitarian Signature 	R.S. # 3103
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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 Inat Blacklidge/mgr	
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LaToshia Jones

From: Gregory Matte
Sent: Wednesday, July 26, 2023 7:52 AM
To: Brandon Strenth; Christopher Domingue; Daniel Burkhalter; Finn J. Carlton; Greg Tete; Jeffrey Miller; Orey Scott Nugent
Cc: LaToshia Jones
Subject: fire marshal inspection

All deficiencies have been reported to Maintenance and are in the process of being corrected. Also note that fire inspections will be done on an annual basis from this inspection forward.

Thanks,

Greg Matte
Calcasieu Parish Sheriffs Office
Purchasing
gmatte@cpsso.com
337 491-7985

Offender Programs

Academic Education Program

This department is responsible for providing quality educational services responsive to the academic, vocational and social needs of the offender population so as to improve their knowledge, skills and abilities to function as meaningful participants in the community.

Library

Because of the wide variety of education levels and needs of the inmate population (i.e., from non-readers, GED preparation through vocational and post-secondary education), fiction, nonfiction, general reference materials, magazines and newspapers are provided in a variety of reading levels, formats and subjects. The inmate libraries provide significant support for the education programs and can be instrumental in the educational achievement of inmates. Library literacy programs or literacy programs supported by access to appropriate library materials can help inmates learn to read and think critically and to make good decisions. In addition, students do not learn just by doing assignments or by working in workbooks or on a computer program. Providing a variety of materials at appropriate reading levels offers inmates an opportunity to practice and reinforce what they learn in the classroom and provides them with an opportunity to increase or supplement their education through self-study and self-directed reading.

Prison Ministry

This department is responsible for ensuring that incarcerated offenders have reasonable opportunities to pursue lawful individual religious beliefs and practices of the religion or faith of their choice. Religious programming is provided consistent with security practices and principles, rehabilitative goals, health and safety, allocation of limited resources, responsibilities, and needs of the correctional facilities.