

Department of Public Safety & Corrections
State of Louisiana

50

JOHN BEL EDWARDS
GOVERNOR

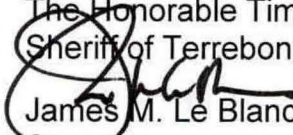


JAMES M. LE BLANC
SECRETARY

October 30, 2023

MEMORANDUM

TO: The Honorable Timothy Soignet
Sheriff of Terrebonne 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 Terrebonne Parish Criminal Justice Complex on August 18, 2023. The facility continues to provide a secure, safe, and stable environment for DOC offenders in their custody. At this time DPS&C will continue with annual monitoring visits.

Thank you for your support of the BJG process.

JML/mwk

Attachment

c: Mike Ranatza, Executive Director, Louisiana Sheriffs' Association
Rhonda Ledet, Warden, Terrebonne Parish Criminal Justice Complex
Seth Smith, Chief of Operations
Kristen Thomas, Warden, LCIW
Carmisha Stinson, BJG Team Leader



BJG MONITORING REPORT

Annual

Rev. 08/01/2022 mwk

Facility Name: Terrebonne Parish Criminal Justice Complex
BJG Team Leader & Monitors: Carmisha Stinson, BJB Team Leader, Major Daven Jenkins & Lt. Shecawhanayaki Matthews, Team Members
Facility Warden & Email Address: Warden Rhonda Ledet/ RLedet@tpso.net
Facility Staff: Warden Ledet, Lt. Zeringue, 1st Lt. Bailey, Cpt. Cobb
BJG Inspection Date: August 18, 2023
Previous BJB Inspection Date: August 25, 2022
Operational Capacity: 612
Count on Day of Visit: 551

Concerns or Issues from the previous BJB Monitoring Inspection:

	# MALE	# FEMALE	TOTAL
Number of DOC Offenders	179	3	182
Number of Local Offenders	329	39	368
Number of Out of State Offenders	1	0	1
Number of Federal Offenders	0	0	0
Number of ICE Detainees	0	0	0
TOTAL	509	42	551

Number of DOC Offenders that are:

Single Bunked	0
Double Bunked	179
Triple Bunked	2
Total	182

Number of DOC Offenders that are in Restricted Housing:

Single Bunked	0
Double Bunked	2
Triple Bunked	0
Total	2

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
August 2022	6	0	0	0
September 2022	10	0	0	0
October 2022	10	0	0	0
November 2022	4	0	0	0
December 2022	9	0	0	0
January 2023	5	0	0	0
February 2023	4	1	0	0
March 2023	5	0	1	0
April 2023	3	0	0	0
May 2023	4	1	1	0
June 2023	4	1	0	0
July 2023	7	0	1	0

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

Month/Year	Illicit Substance	Alcohol	Weapon	Cell Phone	Other
August 2022	0	0	3	0	185
September 2022	0	0	1	0	227
October 2022	0	0	0	0	158
November 2022	0	0	10	0	56
December 2022	0	0	0	0	48
January 2023	0	0	7	0	239
February 2023	0	0	2	0	128
March 2023	0	0	0	0	39
April 2023	0	0	0	0	63
May 2023	0	0	1	0	52
June 2023	0	0	1	0	204.5
July 2023	0	0	2	0	44

GENERAL APPEARANCE, CLEANLINESS, AND COMMENTS OF THE FACILITY:

Living Area: During the walk through the living areas were found clean, in order, and odor free.

Dorms: Dormitory areas were in order and clean and all offenders' property was properly stored in the living area.

Cell Block: The area was clean and odor free.

Culinary/Dining: During the inspection, the kitchen was not preparing any meals at the time. The kitchen was very well organized and clean. The storage areas were very organized and clean. All items were labeled and dated. No food or boxes were stored on the floor. Sample trays were labeled and dated. The freezer and cooler logs were done daily and in range temps. Food menus and certificates were visible. All tools were locked up and were on a shadow board and were engraved.

Bathrooms: Bathroom area were clean and odor free. All toilets, faucets, and showers were in good working condition with proper running cold and hot water.

Yard Areas: The recreation area is a large area and mostly concrete with a grass area attached.

Maintenance: All maintenance is done in house at this facility. A walk through was performed in the area. The area was well organized. Tool logs were well-kept and in place. All tool boxes and shadow boxes were locked. An inspection on the tool logbook was done and was accurate. MSDS forms and book were accurate.

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

- I-A-001 Safety/Sanitation/Inspections (MANDATORY):** Compliant
The facility is conducting weekly inspections. Fire Marshall and DHH inspections are done annually.
- I-C-001 Emergency Plan (MANDATORY):** Compliant
An emergency plan is in place. Employees are very knowledgeable and trained of the Emergency plan. Emergency exit signs were posted around the facility and well lit.
- I-C-003 Fire Safety/Code Conformance (MANDATORY):** Compliant
Policies and procedures are in place
- II-A-006 Staff Log (MANDATORY):** Compliant
The facility has a jail management system in place (Vuercher) linked through employees' phone that input information.
- II-A-007 Counts (MANDATORY):** Compliant
- How many formal counts are conducted each shift? Five
 - How many counts are conducted each day? Five
 - **Stickouts counts**
 - How does the facility accomplish this? The Facility has it to where the outside crews are called in and verified to show accountability.
 - Does this process ensure accountability and safe/secure operation of the facility?
Yes
- II-A-008 Offender Population Management System:** Compliant
The facility keeps all information documented and maintained on all offenders and the information is transferred out once the offender is transferred out.
- II-A-010 Admissions:** Compliant
Policy and procedure in place with all forms being complete.
- II-A-012 Classification System:** Compliant
- 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?
Yes offender criminal history and NCIC are pulled and reviewed prior to the final sign off and approval by the administration under set policies and guidelines.
 - Does their classification process meet DPS&C, Corrections Services' criteria? Yes
- II-A-016 Photo Identification (MANDATORY):** Compliant
Upon admissions, all offenders received an institutional ID card

II-A-018

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

Month/Year	# DOC Tested	Total DOC Pop	% Tested	# Positive
August 2022	26	236	11.02	0
September 2022	13	236	5.51	0
October 2022	17	250	6.8	0
November 2022	18	267	6.74	0
December 2022	13	250	5.2	0
January 2023	23	266	8.65	1
February 2023	45	280	16.07	7
May 2023	10	170	5.88	0
April 2023	17	175	9.71	0
May 2023	34	154	22.08	0
June 2023	13	188	6.91	0
July 2023	29	191	15.18	0

II-A-019

Offender Transfers: Compliant

Paperwork is completed and approved before any offender transfers are completed.

II-A-020

Cell Checks (MANDATORY): Compliant

The facility has procedures that state the officer shall make rounds every 15-30 minutes in the area. Officer also has documented log books that indicate all rounds noted.

II-B-002-1

Use of Restraints for Pregnant Offenders: Compliant

The facility policy is compliant with DOC Regulation.

II-C-001

Procedures for Searches: Compliant

The facility conducts visual body searches on all offenders upon entering and exiting the facility. Staff has a documented log book that contains recorded shakedown. Policy and procedure are in place for all searches.

II-D-001

Key, Tool, and Utensil Control (MANDATORY): Compliant

The facility's keys, utensils, and tools were in order. All inventories and documentation are well kept. A locked shadow board was in place for culinary utensils that were used.

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 are given applications upon request and forwarded to headquarters for further handling.
- Does their restoration of good time application process meet DPS&C, Corrections Services' criteria? Yes

IV-A-003

Food/Dietary Allowances (MANDATORY): Compliant

Contracted with Correctional Food Services

IV-A-006

Food Services Management (MANDATORY): Compliant

A cycle menu was posted and in place with at least two hot meals served daily. Observed sample trays located in the cooler for at least 72 hours.

- IV-B-001 Plumbing Fixtures – Toilets & Washbasins (MANDATORY):** Compliant
All toilets and washbasins were in good working condition with available access.
- IV-B-002 Plumbing Fixtures – Showers (MANDATORY):** Compliant
All showers were working properly with observable water temperature
- IV-B-005 Personal Hygiene (MANDATORY):** Compliant
All offenders are provided with basic necessities for maintaining personal hygiene.
- IV-C-001 Access to Care/Clinical Services (MANDATORY)** (Does the facility charge a co-payment? If so, approved by DPS&C?): Compliant
Offenders receive a facility handbook upon orientation into the facility pertaining to the access to medical/health care.
- IV-C-003 Provision of Treatment (MANDATORY):** Compliant
Policy and procedure in place.
- IV-C-005 24 Hour Care (MANDATORY):** Compliant
Offenders have access to 24-hour care at the facility.
- IV-C-006-1 Pregnancy Management (MANDATORY):** Compliant
Policy and procedure in place
- IV-C-008 Annual TB Testing:** Compliant
The facility has record TB testing at no cost and this is done upon intake and annually.
- IV-C-009 Chronic Care Program (MANDATORY):** Compliant
Policy and procedure in place
- IV-C-012 Access to Sick Call (MANDATORY):** Compliant
Offenders can request sick call during medication pass on a daily basis and are seen within 72 hours. The offenders can also request sick call through offender tablet which is generated through a system. Medical providers are available daily.
- IV-C-013 Infirmary Care:** Compliant
The facility has 24/7 medical care services.
- IV-C-013-1 Medical Releases** (Medical Parole, Medical Treatment Furlough, and/or Compassionate Release):
Compliant: Policy in place
- IV-C-014 Suicide Prevention and Intervention (MANDATORY):** Compliant
The facility has mental health staff to evaluate offenders to manage the need and treatment. Staff is trained on suicide prevention training.
- IV-C-015 Offender Deaths (MANDATORY):** Compliant
The facility has a policy in place for steps to be taken in the event of an offender death.
- IV-C-016 Notification:** Compliant
Policy and protocol to follow to notify offender's family if the offender is on ICU.
- IV-D-001 Healthcare Quarterly Meetings (MANDATORY):** Compliant
Documented health care meetings at least quarterly.

IV-D-004 Confidentiality of Health Information/Individual Health Record: Compliant
Access to offender medical information and files is controlled and restricted to those who have legal authority. Medical records are stored in a secure restricted area and are forwarded with offenders upon transfer to another facility or to DPS&C.

IV-006-1 Emergency Assessment for Intoxication or Suspected Intoxication (MANDATORY):
Compliant: Policy in place.

IV-D-007 Internal Review/Quality Assurance (MANDATORY): Compliant
Policy is in place

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

- Is this facility required to be PREA compliant due to contract language? No
- Is this facility PREA compliant? 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: Compliant

V-A-005 Exercise & Recreation Access (MANDATORY): Compliant
The facility has a policy in place for recreation. Offenders are offered recreation at least 3 times a week weather permitting.

V-B-001 Programs and Services: Compliant

- List all Certified Treatment Programs (Attach Form IS-B-8-b)
 - GED
 - Thinking For A Change
 - LA Risk Management Phase 1 & 2
- List all other Offender Programs
 - FDIC Money Smart for Young Adults
 - Inside Out Dad
 - Cognitive Behavior Intervention
 - Understanding and Reducing Angry Feelings
 - Partners in Parenting
 - Pre Release Phase 1 & 2

V-B-002 Educational Programming: Compliant
GED Program

Number of GED Slots	<u>15</u>
Number of Participants	<u>12</u>
YTD Number of Completions	<u>20</u>

- V-B-003 Substance Abuse Programs: Compliant**
- V-C-001 Releasing Offenders: Compliant**
- V-C-002 Regional Reentry Programs** (Are offenders releasing with two valid forms of identification?):
Compliant, yes offenders are released with two valid forms of identification.
- V-C-004 Parole Board Procedures: Compliant**
Policy and procedure in place
- 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 Staff
 - 2nd level Warden
 - 3rd Lt. Colonel
 - What is the specified time period for response at each level?
 - 1st 10-15 days
 - 2nd 20 days
 - 3rd 35 days
- VII-A-002 Weapons Training: Compliant**
Staff are POST certified and receive training on the use of handling and retention weapons.
- VII-B-010 Monthly Reporting: Compliant**
- VII-B-012 Proposed Expansions: None at this time**

STAFF COMMENTS/MORALE/GENERAL OBSERVATIONS: Staff was very knowledgeable about their job. Staff was very respectful and professional.

OFFENDER COMMENTS/MORALE/QUALITY OF LIFE: Offenders stated they were being treated fairly. No other complaints were made to the monitoring team

RECOMMENDATION: Continued annual monitoring visits are recommended at this time.



John Bel Edwards
GOVERNOR

Office of State Fire Marshal

8181 Independence Blvd, Baton Rouge, LA 70806
(225) 925-4911 (800) 258-5452 Fax (225) 925-4241



Daniel H. Wallis
FIRE MARSHAL

Inspection Report

Report # CB-22-020306-3

Deficient/Cautionary Codes cited.

Location Information					
Inspection Type	Compliance Building Inspection		Inspection Date	4/17/2023 4:06:59 PM	
Structure ID	35849	No. of Buildings	1	Facility Code	J108
Capacity		Year Built	1992	Construction Type	Type IIIA / (211)
Building/Trade Name		Address			
TERREBONNE CRIMINAL COMPLEX		3211 GRAND CALLIOU ROAD, HOUMA, LA 70363			
Owner Information					
Owner Type	Name	Contact Phone	Contact Email		
Municipal Project	TERREBONNE PARISH CONSOL GOVERNMENT	(985) 857-0364	RLEDET@TPSO.NET		
Address					
POST OFFICE BOX 2768, HOUMA, LA 70361					
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				
Deficient and Cautionary Items					
1	23.7.2 Combustible Personal Property. Books, clothing, and other combustible personal property allowed in sleeping rooms shall be stored in closable metal lockers or an approved fire-resistant container.		CAUTIONARY		
Comments					
NO APPARENT DEFICIENCIES AT THE TIME OF INSPECTION. ACCEPTABLE FOR LICENSING AND CERTIFICATION.					
Inspector Information					
Name: Jeffrey Naul	Badge Number: 745	Inspector Signature: <i>Jeffrey Naul</i>			
Person to whom requirements were explained					
Name: Rhonda Ledet	Title: Major	Signature: <i>Rhonda Ledet</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**

**Retail Food
Notice of Violations**

Routine/Renewal

Permit Number 55-0001543-1	Permit Name TERREBONNE PARISH CRIM JUST COM Jail		
Name of Establishment TERREBONNE PARISH CRIM JUST COM		Owner Name TERREBONNE PARISH SHERIFF'S DEPT/ GLEN HEBERT	
Address 3211 GRAND CAILLOU RD HOUMA, LA 70363		Date 03/20/2023	Time 11:35 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
FOOD PROTECTION	1501	54 - 1501.1 - Food is not stored in a clean, covered container. Jalepenos in pan were not covered in walk-in cooler. [COS]
UTENSILS/EQUIPMENT/SINGLE SERVICE	2101	67 - 2101.1 - Non-food contact equipment is not maintained in good repair. There is ice build-up at back wall of walk-in freezer.
UTENSILS/EQUIPMENT/SINGLE SERVICE	2101	67 - 2101.2 - Food scoop is constructed without a handle. The scoop in bulk sugar container did not have a handle. [COS]
UTENSILS/EQUIPMENT/SINGLE SERVICE	2517	83 - 2517.9 - Single use/single service articles are not stored at least six (6) inches off the floor. Plate lunch containers were stored on floor in back storage area.
UTENSILS/EQUIPMENT/SINGLE SERVICE	2519	84 - 2519.2 - In use food utensils are not stored on a clean dry surface. The ice scoop was being stored on top of ice machine, an unsanitized surface. [COS]
STRUCTURAL/DESIGN/MAINTENANCE/PLUMBING	3101	102 - 3101 - Plumbing is not maintained. The dish area handsink has been removed due to damage to unit. No food prepping done in this area. The second handsink in kitchen works properly.

Comments:

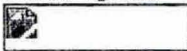
FSC: Keisha Neville; #68785; Expires: 4/8/2027.

Copy emailed to; rledet@tpso.net

Tablet malfunction; Signature on file.

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 James Harrison	Phone # (985)857-3770	Sanitarian Signature 	R.S. # 1432
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The above mentioned violations were called to my attention and were explained to me in detail. I hereby agree to

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

Facility: Terrebonne Parish Criminal Justice Complex

Date: 8/15/23

Name of Program: THINKING FOR A CHANGE

Date of Program Implementation: APRIL 2017

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.

 Team Leader
Monitoring Team Member or BJG Team Member/Leader

8-18-23
Date

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

Facility: Terrebonne Parish Criminal Justice Complex

Date: 8/15/23

Name of Program: LA RISK MANAGEMENT - PHASE 1

Date of Program Implementation: APRIL 2017

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

8-18-23

Date

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

Facility: Terrebonne Parish Criminal Justice Complex

Date: 8/15/23

Name of Program: LA RISK MANAGEMENT - PHASE 2

Date of Program Implementation: APRIL 2017

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:

- | | | |
|---|---|--|
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| 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

8-18-23
Date

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

Facility: Terrebonne Parish Criminal Justice Complex

Date: 8/15/23

Name of Program: UNDERSTANDING & REDUCING ANGRY FEELINGS

Date of Program Implementation: MARCH 2017

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.

Carla D. ... Team Leader
Monitoring Team Member or BJG Team Member/Leader

8-18-23
Date

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

Facility: Terrebonne Parish Criminal Justice Complex

Date: 8/15/23

Name of Program: PARTNERS IN PARENTING

Date of Program Implementation: APRIL 2017

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.

Carl St..., Team leader
Monitoring Team Member or BJJ Team Member/Leader

8.18.23
Date

Form IS-B-8-b
05 November 2010

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

Facility: Terrebonne Parish Criminal Justice Complex

Date: 8/15/23

Name of Program: FDIC - MONEY SMART FOR YOUNG ADULTS

Date of Program Implementation: APRIL 2017

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

8-18-23
Date

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

Facility: Terrebonne Parish Criminal Justice Complex

Date: 8/15/23

Name of Program: INSIDE OUT DAD

Date of Program Implementation: OCTOBER 2019

Primary Area of Service Provided:

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

Program has been certified by DPS&C? Yes No

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

Has program curriculum changed during preceding 12 months? Yes No

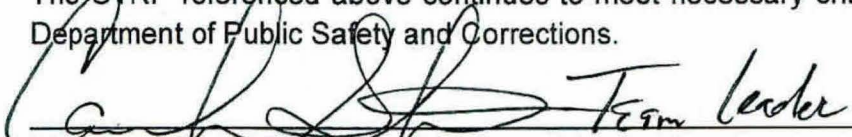
Is there an objective method used to assess completion? Yes No

Detailed records are maintained on the following:

- | | | |
|---|---|--|
| All 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

8-11-23
Date

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

Facility: Terrebonne Parish Criminal Justice Complex

Date: 8/15/23

Name of Program: COGNITIVE BEHAVIOR INTERVENTIONS FOR OFFENDERS SEEKING EMPLOYMENT (UCCI-CBI-EMPLOYMENT)

Date of Program Implementation: JULY 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 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

8-18-23
Date

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

Facility: Terrebonne Parish Criminal Justice Complex

Date: 8/15/23

Name of Program: 50 HOUR SHORT TERM OFFENDER PRE-RELEASE COURSE- PHASE 1

Date of Program Implementation: JANUARY 2023 (OFFENDERS 90 DAYS OR LESS TO DS/FTD)

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

8-18-23
Date

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

Facility: Terrebonne Parish Criminal Justice Complex

Date: 8/15/23

Name of Program: 50 HOUR SHORT TERM OFFENDER PRE-RELEASE COURSE- PHASE 2

Date of Program Implementation: JANUARY 2023 (OFFENDERS 90 DAYS OR LESS TO DS/FTD)

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.

[Signature] Team leader
Monitoring Team Member or BJJ Team Member/Leader

8-18-23
Date