

DEPARTMENT OF PUBLIC SAFETY & CORRECTIONS
STATE OF LOUISIANA

JEFF M. LANDRY
GOVERNOR

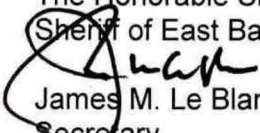


JAMES M. LE BLANC
SECRETARY

March 15, 2024

MEMORANDUM

TO: The Honorable Sid J. Gautreaux III
Sheriff of East Baton Rouge 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 conducted at East Baton Rouge Parish Prison on October 25, 2023.

The inspection report indicates the facility was overcapacity. DPS&C has been in contact with staff at East Baton Rouge Parish Prison to address the overcapacity issue. As always DPS&S encourages compliance with BJC I-C-006 "Rated Capacity", as noted in the Fire Marshal report.

The facility continues to provide a secure, safe, and stable environment for DOC inmates in their custody. At this time DPS&C will continue with annual monitoring visits. Thank you for your support of the BJC process.

JML/mk

Attachment

c: Mike Ranatza, Executive Director, Louisiana Sheriffs' Association
Catherine Fontenot, Warden, East Baton Rouge Parish Prison
Seth Smith, Chief of Operations
E. Dustin Bickham, Warden, DCI
Marcus Harris, BJC Team Leader



BJG MONITORING REPORT

Annual

Rev. 08/01/2022 mwk

Facility Name: East Baton Rouge Parish Prison
BJG Team Leader & Monitors: Marcus Harris, Lt. Colonel (BJG Team Leader)
Facility Warden & Email Address: Warden Dennis Grimes (dgrimes@ebrso.org)
Facility Staff: Sgt. Daron Heatly (dheatly@ebrso.org)
BJG Inspection Date: October 25, 2023
Previous BJJ Inspection Date: December 19, 2022
Operational Capacity: 1420
Count on Day of Visit: 1618

Concerns or Issues from the previous BJJ Monitoring Inspection:

	# MALE	# FEMALE	TOTAL
Number of DOC Offenders	123	17	140
Number of Local Offenders	1311	151	1462
Number of Out of State Offenders	0	0	0
Number of Federal Offenders	15	1	16
Number of ICE Detainees	0	0	0
TOTAL	1449	169	1618

Number of DOC Offenders that are:

Single Bunked 7
Double Bunked 133
Triple Bunked 0
Total 140

Number of DOC Offenders that are in Restricted Housing:

Single Bunked 7
Double Bunked 0
Triple Bunked 0
Total 7

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
January 2023	1	0	0	0
February 2023	2	0	0	0
March 2023	0	0	0	0
April 2023	0	0	0	0
May 2023	2	0	0	0
June 2023	1	0	0	0
July 2023	0	0	0	0
August 2023	0	0	0	0
September 2023	1	0	0	0
October 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
January 2023	13	0	0	4	0
February 2023	8	0	0	1	0
March 2023	4	0	0	0	0
April 2023	0	0	0	1	0
May 2023	10	0	1	0	0
June 2023	1	0	0	0	0
July 2023	8	0	1	2	0
August 2023	1	0	0	1	0
September 2023	1	0	0	0	0
October 2023	0	0	0	0	0

GENERAL APPEARANCE, CLEANLINESS, AND COMMENTS OF THE FACILITY:

Living Area: Living areas were in order.

- **Dorms** - Dorm areas were in order and spaced out.
- **Cell Block** – Cellblocks were in order.

Culinary/Dining:

The tools and sharp objects were controlled on an inventoried locked shadow board. Cooler and freezer were found to be in good order with temperature log checks documented. Sample trays were labeled and kept for the last 72 hours. Dry storage had items labeled and stored 6" off the ground.

Bathrooms:

Bathrooms were in order.

Yard Areas:

Documentation provided showed that recreation was occurring on a regular basis - three times per week, weather permitting.

Maintenance:

Facility has on staff maintenance personnel daily. Tool inventory is kept up daily. MSDS forms are well maintained and correct.

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

- I-A-001 Safety/Sanitation/Inspections (MANDATORY): Compliant**
Weekly and monthly inspections are conducted at this facility.
- I-C-001 Emergency Plan (MANDATORY): Compliant**
The facility has an approved plan in place.
- I-C-003 Fire Safety/Code Conformance (MANDATORY): Compliant**
Policy and procedure are in place.
- II-A-006 Staff Log (MANDATORY): Compliant**
Logs are placed in all areas of the facility and contain required information. Facility forms are completed for notification of incidents.
- II-A-007 Counts (MANDATORY):**
- How many formal counts are conducted each shift? One at morning shift change, one at noon and one at evening shift change.
 - How many counts are conducted each day? 6
 - **Stick outs counts**
 - How does the facility accomplish this? Stick out counts are called in to the main control.
 - Does this process ensure accountability and safe/secure operation of the facility?
Yes
- II-A-008 Offender Population Management System: Compliant**
All information is documented and maintained on each offender and is transferred with the offender.
- II-A-010 Admissions: Compliant**
Policy and procedure are in place and all admission forms are thorough and completed.
- II-A-012 Classification System: Compliant**
- Does this facility have any trustees that work outside the secure perimeter? (Yes or No)
- If yes,
- What is their classification process to determine who is eligible for trustee status?
Review of arrest history, review of prior job and custody charges. The classification process is suggested by administration and signed off by Warden.
 - Does their classification process meet DPS&C, Corrections Services' criteria? Yes
- II-A-016 Photo Identification (MANDATORY): Compliant**
Upon admission, all offenders receive an institutional ID cards.

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

Month/Year	# DOC Tested	Total DOC Pop	% Tested	# Positive
January 2023	8	73	11%	0
February 2023	8	86	9%	0
March 2023	8	56	14%	0
April 2023	8	99	8%	0
May 2023	8	115	7%	0
June 2023	8	115	7%	0
July 2023	8	117	6%	0
August 2023	8	95	8%	0
September 2023	8	112	7%	0
October 2023	8	115	7%	0

II-A-019 Offender Transfers: Compliant - Policy and procedure are in place.

II-A-020 Cell Checks (MANDATORY): Compliant - Policy and procedure are in place.

II-B-002-1 Use of Restraints for Pregnant Offenders: Compliant - Policy and procedure are in place.

II-C-001 Procedures for Searches: Compliant - The facility conducts visual body searches on all offenders upon intake and when offenders return to the facility. Pat searches are conducted on all visitors. The facility keeps detailed shakedown logs. Procedures are in place and logs are maintained on all searches.

II-D-001 Key, Tool, and Utensil Control (MANDATORY): Compliant - The facility's tools, key and utensil control were found to be in good order. Inventories and documentation are kept up daily.

III-A-001 Rules and Discipline (MANDATORY):

- 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 provided with applications upon request. Once the application has been completed, it is 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

IV-A-006 Food Services Management (MANDATORY): Compliant
A copy of a cycle menu was observed to have at least two hot meals served daily. Sample trays located in cooler with last 72 hours.

IV-B-001 Plumbing Fixtures – Toilets & Washbasins (MANDATORY): Compliant
Offenders have access to appropriate toilets and washbasins.

IV-B-002 Plumbing Fixtures – Showers (MANDATORY): Compliant
The water temperatures were observed to be appropriate.

IV-B-005 Personal Hygiene (MANDATORY): Compliant
Offenders are provided adequate supplies necessary 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**
- IV-C-003 Provision of Treatment (MANDATORY):** Compliant
Policies in place.
- IV-C-005 24 Hour Care (MANDATORY):** Compliant
Offenders have access to 24 hour care.
- IV-C-006-1 Pregnancy Management (MANDATORY):** Compliant
The facility's policy is compliant with DOC Regulation.
- IV-C-008 Annual TB Testing:** Compliant
The facility conducted TB testing on all offenders at no cost to the offender. This is done upon intake and annually.
- IV-C-009 Chronic Care Program (MANDATORY):** Compliant
Policy and procedure are in place.
- IV-C-012 Access to Sick Call (MANDATORY):** Compliant
Sick call forms are available at all times.
- IV-C-013 Infirmary Care:** Compliant
The facility has a 24/7 medical care service.
- IV-C-013-1 Medical Releases** (Medical Parole, Medical Treatment Furlough, and/or Compassionate Release):
Compliant - Policies in place.
- IV-C-014 Suicide Prevention and Intervention (MANDATORY):** Compliant - Mental health staff evaluates each offender and determines the treatment. The staff receives annual suicide prevention training.
- IV-C-015 Offender Deaths (MANDATORY):** Compliant - Facility has a policy in place for actions to be taken in the event of an offender's death.
- IV-C-016 Notification:** Compliant
Policies in place to notify family members if the offender is in ICU.
- IV-D-001 Healthcare Quarterly Meetings (MANDATORY):** Compliant
Correct Health meetings are conducted at least quarterly.
- IV-D-004 Confidentiality of Health Information/Individual Health Record:** Compliant - Access to offender medical information/files are controlled and restricted to those who have legal authority. Medical records are stored in a secured area and are transported with the offender upon transfer to another local facility or to DPS&C.
- IV-006-1 Emergency Assessment for Intoxication or Suspected Intoxication (MANDATORY):**
Compliant - Policies in place
- IV-D-007 Internal Review/Quality Assurance (MANDATORY):** Compliant
Policy is in place for internal reviews upon conclusion of a serious event.

- IV-E-001 Alleged and Substantiated Sexual Assaults: Compliant**
- V-A-004 Religious Programs: Compliant**
- V-A-005 Exercise & Recreation Access (MANDATORY): Compliant**
There is a recreation area between the dorms offenders go 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)
 - List all other Offender Programs
- V-B-002 Educational Programming:**
- GED Program**
- | | |
|---------------------------|------------|
| Number of GED Slots | <u>35</u> |
| Number of Participants | <u>110</u> |
| YTD Number of Completions | <u>2</u> |
- V-B-003 Substance Abuse Programs: Compliant**
- V-C-001 Releasing Offenders: Compliant**
Offenders are released with property and identification that was collected upon intake. Offenders are also released with prescriptions
- V-C-002 Regional Reentry Programs (Are offenders releasing with two valid forms of identification?): Yes**
- V-C-004 Parole Board Procedures: Compliant**
Written policy and procedure in place. Documentation present.
- VI-B-002 Grievance Process (MANDATORY): Compliant**
- Does grievance process include at least two levels of review? **Yes**
 - Who is the designee at each level of review? **1st Level Major and 2nd Level Warden**
 - What is the specified time period for response at each level? **1st Level 40 Days and 2ND Level 20 Days**
- VII-A-002 Weapons Training: Compliant**
Certificate on file to show the completion of initial and annual training.
- VII-B-010 Monthly Reporting: Compliant**
Facility turns in all monthly reports in a timely manner. All reports are accurate and detailed.
- VII-B-012 Proposed Expansions: Compliant - No proposed expansions at this time.**

STAFF COMMENTS/MORALE/GENERAL OBSERVATIONS:

Staff overall morale was good and seem to be working together towards common goals. All employees conducted themselves professionally and respectfully.

OFFENDER COMMENTS/MORALE/QUALITY OF LIFE:

No complaints were made by any offender during the walk through. I talked to the offenders working in the Kitchen and Laundry also in the trustee dorm. None of the offenders had any complaints about working in the kitchen, laundry or being at the facility.

RECOMMENDATION:

Monitoring visit went well. At this time, annual monitoring visits are recommended.



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-21-033330-8

Deficient/Cautionary Codes cited.

Location Information			
Inspection Type	Compliance Building Inspection	Inspection Date	11/6/2023 2:01:44 PM
Structure ID	159039	No. of Buildings	1
Capacity	1609	Year Built	1988
Facility Code	J136		
Construction Type	Type IIA / (111)		
Building/Trade Name		Address	
EAST BATON ROUGE PARISH PRISON - MAIN ADMINISTRATION BLDG		2867 BRIG GEN ISSAC SMITH, BATON ROUGE, LA 70807	
Owner Information			
Owner Type	Name	Contact Phone	Contact Email
Municipal Project	EBR PARISH PRISON	(225) 355-3311	DHEATLY@EBRSO.ORG
Address			
2978 BRIG GEN ISSAC SMITH70807			
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 2		
Deficient and Cautionary Items			Status
1	<p>4.5.8 Maintenance. Whenever or wherever any device, equipment, system, condition, arrangement, level of protection, or any other feature is required for compliance with the provisions of this <i>Code</i>, such device, equipment, system, condition, arrangement, level of protection, or other features shall thereafter be maintained.</p> <p>(Fire Alarm systems in R, S Q, P, A -N and Trustee Hut Buildings were last green tagged on October 13, 2022, by Allied System for certification. The owner shall provide an annual inspection of fire alarm systems in accordance with NFPA 72.</p>		DEFICIENT (Correction Date: 12/6/2023)



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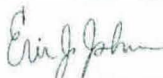
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2	<p>101 (15) 4.5.8 Maintenance. Whenever or wherever any device, equipment, system, condition, arrangement, level of protection, or any other feature is required for compliance with the provisions of this <i>Code</i>, such device, equipment, system, condition, arrangement, level of protection, or other features shall thereafter be maintained.</p> <p>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 (s) acceptable to the authority having jurisdiction at least every 6 months.</p> <p>(Commercial hood systems in Units 1 & 2 were yellow-tagged by Fire & Safety Commodities on March 10, 2023, for the micro-switch not working, the fire alarm not connected and the shunt trip not working.)</p>	DEFICIENT (Correction Date: 12/6/2023)
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Comments

Number of inmates at the time of inspection – Male – 878; Female - 158

Inspector Information

Name: Eric J Johnson	Badge Number: 467	Inspector Signature: 
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Person to whom requirements were explained

Name: Daron Heatly	Title: Sgt.	Signature: 
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For questions regarding the contents of this report, please call: (225) 925 4911



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GOVERNOR

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Daniel H. Wallis
FIRE MARSHAL

Inspection Report

Report # CB-21-033330-8

Deficient/Cautious Codes cited.

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.

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

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.
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 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.

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- 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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Megan Wintz

From: Catherine Fontenot <CFontenot@EBRSO.ORG>
Sent: Friday, February 23, 2024 1:14 PM
To: Megan Wintz
Subject: Fwd: EBR Prison Inspections

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

Please see update from fire marshal as well.

Get [Outlook for iOS](#)

From: Daron Heatly <dheatly@EBRSO.ORG>
Sent: Friday, February 23, 2024 1:08:25 PM
To: Catherine Fontenot <CFontenot@EBRSO.ORG>
Subject: Fw: EBR Prison Inspections

From: Stephen Jones (DPS) <Stephen.Jones3@LA.GOV>
Sent: Friday, February 23, 2024 10:03 AM
To: Daron Heatly <dheatly@EBRSO.ORG>
Subject: EBR Prison Inspections

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

Good morning,

I apologize for the delay in getting this information to you. I have listed the status for the following inspections that I came out and inspected with you:

- CB-21-31860 – Unit 2: East, West, L, M, N wings: Complete, In Compliance.
- CB-21-24372 – GYM & G.E.D. Building: Complete, In Compliance.
- CB-21-33330 – Main Administration Building: Complete, In Compliance.

There are currently 8 inspection records that are in overdue status in our records. They are as follows:

- CB-24-2937 – Main Administration Building.
- CB-24-2940 – GYM & G.E.D. Building.
- CB-24-2943 – Unit 2: East, West, L, M, N wings.
- CB-24-2945 – Radio & Mechanic Shops.
- CB-23-44415 – Unit 2: Administration.
- CB-23-44424 – Sanctuary.
- CB-23-44428 – Trustee Building.
- CB-23-44432 – Female Facility Building #S

These inspections are currently assigned to my Supervisor. I will make contact with him to coordinate having them re-assigned to me to complete these inspections.

Thank you for your time,

Corporal Stephen Jones, IAAI-FIT
Louisiana Office of State Fire Marshal
Cell Phone: 1-225-400-7994

Megan Wintz

From: Jason Ganaway <jganaway@brla.gov>
Sent: Friday, February 23, 2024 12:12 PM
To: Roman Brown
Subject: FW: EBR Parish Prison

Jason W. Ganaway
Building Services & Security Manager
jganaway@brla.gov
Office # 225-389-3168
Cell # 225-963-1981

From: Laura Roshto <lroshto@allied-systems.com>
Sent: Friday, February 23, 2024 12:11 PM
To: Jason Ganaway <jganaway@brla.gov>
Subject: Re: EBR Parish Prison

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

Great. My Tech Joel Robb will be there about 8:30 am on Wednesday, 2/28/24, Thank you.

Laura S. Roshto
Allied Systems, Inc.
Direct 225-412-8089
T. 225-292-1212 F. 225-292-9292
E. lroshto@allied-systems.com

On Fri, Feb 23, 2024 at 12:09 PM Jason Ganaway <jganaway@brla.gov> wrote:

Laura,

These dates should work. I have included Roman Brown on this email, he will be your on-site contact person.
Roman Brown Cell# 225-788-0762

Jason W. Ganaway
Building Services & Security Manager
jganaway@brla.gov
Office # 225-389-3168
Cell # 225-963-1981

From: Laura Roshto <lroshto@allied-systems.com>
Sent: Friday, February 23, 2024 8:15 AM
To: Jason Ganaway <jganaway@brla.gov>
Subject: EBR Parish Prison

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

We have 3 purchase orders to change out some devices and troubleshoot the fire alarm at the prison. I have tentatively scheduled for next Wednesday, Thursday and Friday and maybe the following Monday and Tuesday. February 28, 29, March 1, 4 and 5. Just checking with you to see if that is acceptable. Please advise. Thank you.

Laura S. Roshto
Allied Systems, Inc.
Direct 225-412-8089
T. 225-292-1212 F. 225-292-9292
E. lroshto@allied-systems.com

Megan Wintz

From: Catherine Fontenot <CFontenot@EBRSO.ORG>
Sent: Wednesday, February 21, 2024 4:38 PM
To: Megan Wintz
Cc: Daron Heatly; Samantha LeBlanc
Subject: FW: Scanned from a Xerox Multifunction Printer
Attachments: Scanned from a Xerox Multifunction Printer.pdf

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

Good afternoon Ms. Wintz –

DPW has the responses from the Fire Marshal Report as to the corrective actions. Please see that we have asked them for their response. We will forward to you once received.

From: Daron Heatly <dheatly@EBRSO.ORG>
Sent: Wednesday, February 21, 2024 3:08 PM
To: rbrown@brla.gov
Cc: Catherine Fontenot <CFontenot@EBRSO.ORG>; Samantha LeBlanc <sleblanc@EBRSO.ORG>
Subject: Fw: Scanned from a Xerox Multifunction Printer

Hello sir, this is the latest Fire Marshall report 11/6/23. We need a corrective action report to turn into our auditors asap. Please send me the report / call me when you get a minute .225-337-2828

From: JailGuidelinesPrinter@ebrso.org <JailGuidelinesPrinter@ebrso.org>
Sent: Wednesday, February 21, 2024 2:11 PM
To: Daron Heatly <dheatly@EBRSO.ORG>
Subject: Scanned from a Xerox Multifunction Printer

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

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: Jail Guidelines
Device Name: Jail Guidelines

For more information on Xerox products and solutions, please visit <http://www.xerox.com>



STATE OF LOUISIANA
DEPARTMENT OF HEALTH
OFFICE OF PUBLIC HEALTH

Detention or Incarceration
Notice of Violations

Routine/Renewal

Permit Number 17-04-224	Permit Name EBR Parish Prison- Ryan -Women-224		
Name of Establishment EBR Parish Prison- Ryan -Women-224	Owner Name EAST BATON ROUGE PARISH PRISON		
Address 2867 Brig.General Isaac Smith AVE Baton Rouge, LA 70807	Date 10/27/2023	Time 09:00 AM	

LAC TITLE 51 PART XVIII

NON-CRITICAL ITEMS: These items should be corrected by the next regular inspection or according to the compliance schedule (see below) established by this office.

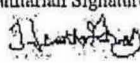
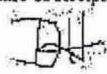
Category	Code Reference	Description of Violations
Building Requirement	101	4 - The walls are not smooth and easily cleanable. SO1-Rusty ac ducts along the walls near shower area. Due to high humidity and condensation from showers. SO3-Wall area near the shower and shower stalls show signs of mildew. Needs cleaning.
Approved Bathing Facilities	101	24 - There is chipped tile in the shower area. SO3-Near wall area by the last shower stall.

Comments:

SO3-middle sink and toilet slow to drain-placed work order

SO4-1st and 2nd sinks slow to drain-placed work order

copy of report emailed to: dgrimes@ebrso.org & dheatly@ebrso.org

Number Licensed For	Number in Attendance	License Anniversary	
184	143	04/30/2024	
Sanitarian Name/Print Heather Gray	Phone # 225-242-4870	Sanitarian Signature 	R.S. # 1422
The above mentioned violations were called to my attention and were explained to me in detail. I hereby agree to		Correct Non-Critical Violations by	
Correct Critical Violations by		Signature of Recipient	
Name/Title DARON HEATLY-SERGEANT			



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

**Retail Food
Notice of Violations**

Routine/Renewal

Permit Number 17-0001635-2	Permit Name EAST BATON ROUGE PARISH PRISON WOMEN'S FACILITY	
Name of Establishment EAST BATON ROUGE PARISH PRISON	Owner Name EAST BATON ROUGE PARISH PRISON	
Address 2867 BRIG GEN ISAAC SMITH AVE BATON ROUGE, LA 70807	Date 10/27/2023	Time 09:00 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
STRUCTURAL/DESIGN/MAINTENANCE/PLUMBING	3101	102 - 3101 - Plumbing is not maintained. Small leak at the handwashing sink (faucet dripping)

Comments:

copy of report emailed to: dgrimes@ebrso.org & dheatly@ebrso.org

NOTICE RS 40:31.38 (ACT 66)

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

Sanitarian Name/Print Heather Gray	Phone # 225-242-4870	Sanitarian Signature 	R.S. # 1422
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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
DARON HEATLY-SERGEANT



STATE OF LOUISIANA
DEPARTMENT OF HEALTH
OFFICE OF PUBLIC HEALTH

Retail Food
Notice of Violations

Routine/Renewal

Permit Number 17-0001635-4	Permit Name EAST BATON ROUGE PARISH PRISON KITCHEN 2	
Name of Establishment EAST BATON ROUGE PARISH PRISON	Owner Name EAST BATON ROUGE PARISH PRISON	
Address 2867 BRIG GEN ISAAC SMITH AVE BATON ROUGE, LA 70807	Date 10/27/2023	Time 09:00 AM

LAC TITLE 51 PART XXIII

Comments:

Cheesy Mac-170 F
Lima Beans-165 F
Fruit-38 F

Walk In-37 F
Freezer-17 F

copy of report emailed to: dgrimes@ebrso.org & dheatly@ebrso.org

NOTICE RS 40:31.38 (ACT 66)

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

Sanitarian Name/Print	Phone #	Sanitarian Signature	R.S. #
Heather Gray	225-242-4870		1422

The above mentioned violations were called to my attention and were explained to me in detail. I hereby agree to

Correct Critical Violations by	Correct Non-Critical Violations by
Name/Title DARON HEATLY-SERGEANT	Signature of Recipient



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

**Retail Food
Notice of Violations**

Routines/Renewal

Permit Number 17-0001635-1	Permit Name EAST BATON ROUGE PARISH PRISON KITCHEN 1	
Name of Establishment EAST BATON ROUGE PARISH PRISON	Owner Name EAST BATON ROUGE PARISH PRISON	
Address 2867 BRIG GEN ISAAC SMITH AVE BATON ROUGE, LA 70807	Date 10/27/2023	Time 09:00 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
STRUCTURAL/DESIGN/MAINTENANCE/PLUMBING	3101	102 - 3101 - Plumbing is not maintained. Small leaks at sinks and drain covers missing. [Repeat]

Comments:

Cheesy Mac-200 F
Lima Beans-180 F
Fruit- 40 F

FREEZER 1-17
FREEZER 2-15
FREEZER 3-17

WALK IN COOLER 1-37 F
WALK IN COOLER 2-37 F

copy of report emailed to: dgrimes@ebrso.org & dheatly@ebrso.org

NOTICE RS 40:31.38 (ACT 66)

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

Sanitarian Name/Print Heather Gray	Phone # 225-242-4870	Sanitarian Signature <i>Heather Gray</i>	R.S. # 1422
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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



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

**Detention or Incarceration
Notice of Violations**

Routine/Renewal

Permit Number 17-03-224	Permit Name EBR Parish Prison- Ryan -Men-224	
Name of Establishment EBR Parish Prison- Ryan -Men-224	Owner Name EAST BATON ROUGE PARISH PRISON	
Address 2867 Brig.General Isaac Smith AVE Baton Rouge, LA 70807	Date 10/27/2023	Time 09:00 AM

LAC TITLE 51 PART XVIII

NON-CRITICAL ITEMS: These items should be corrected by the next regular inspection or according to the compliance schedule (see below) established by this office.		
Category	Code Reference	Description of Violations
Building Requirement	101	4 - The walls are not smooth and easily cleanable. Signs of mildew on the walls in the shower area. In need of cleaning and sanitizing.

Comments:

Wings A, B, E & F are currently closed.

Q3-4- #1 & #2 sink low pressure, #1 & #2 showers low pressure, #1 & #3 urinal clogged. Signs of mildew in the shower area due to high humidity. Work order placed.

Q5-6-Toilet #2 sink clogged and slow to drain, #2 & #3 urinals low pressure when flushing, #1 & #6 hand sinks slow draining, and #6 shower leaking. Work order placed.

Q7-8-toilet #3 clogged and urinals low pressure when flushing. Showers #1 & #2 leaking with low pressure when turned on. Most or all urinals are hard to flush, low pressure when flushing. Work order placed.

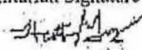
Q9-10-sinks slow draining and low water pressure 1,2,3,6 and showers 1 and 4 low pressure, #3 urinal clogged. Work Order placed.

Q11-12-urinals clogged. Work order placed.

J Wing-along the Cat Walk leak by the ac unit, cell #13 clogged toilet. Work order placed.

K Wing-cell #18 clogged toilet-work order placed, showers 1,5,8,9 13 low water pressure, toilets 4, 5, 7, 17, 12, & 19 leaks when flushed, sinks 5, 6, 17 sinks low pressure and slow to drain. Work Order placed.

copy of report emailed to: dgrimes@ebrso.org & dheatly@ebrso.org

Number Licensed For 1236	Number in Attendance 903	License Anniversary 05/31/2024
Sanitarian Name/Print Heather Gray	Phone # 225-242-4870	Sanitarian Signature 
		R.S. # 1422

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: East Baton Rouge Parish Prison

Date: October 25, 2023

Name of Program: GED

Date of Program Implementation: January, 1994

Primary Area of Service Provided:

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

Program has been certified by DPS&C? Yes No

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

Has program curriculum changed during preceding 12 months? Yes No

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

Detailed records are maintained on the following:

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

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

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

Marcus Harris, BJJ Team Leader
Monitoring Team Member or BJJ Team Member/Leader

10/25/2023
Date