

DEPARTMENT OF PUBLIC SAFETY & CORRECTIONS  
STATE OF LOUISIANA

JEFF M. LANDRY  
GOVERNOR

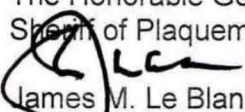


JAMES M. LE BLANC  
SECRETARY

April 15, 2024

**MEMORANDUM**

**TO:** The Honorable Gerald A. Turlich Jr.  
Sheriff of Plaquemines 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 Plaquemines Parish Detention Center on March 13, 2024. The facility continues to provide a secure, safe, and stable environment for DOC inmates in their custody. Plaquemines Parish Detention Center is to be commended for the exceptional educational programming offered to the inmate population.

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

JML/mk

Attachment

c: Mike Ranatza, Executive Director, Louisiana Sheriffs' Association  
Denise Narcisse, Warden, Plaquemines Parish Detention Center  
Seth Smith, Chief of Operations  
Donnie Bordelon, Warden, EHCC  
Aaron Hooper, BJJ Team Leader



# BASIC JAIL GUIDELINES MONITORING REPORT

Annual

Ver. 11/28/2023 mwk

**Facility Name:** Plaquemines Parish Detention Center  
**BJG Team Leader & Monitors:** Aaron Hooper, BJJ Team Leader  
**Facility Warden & Email Address:** Warden Denise Narcisse / [Dnarcisse@ppso.net](mailto:Dnarcisse@ppso.net)  
**Facility Staff:** David Gambino, Captain & Jeff Pelas, Lieutenant  
**BJG Inspection Date:** March 13, 2024  
**Previous BJJ Inspection Date:** April 11, 2023  
**Operational Capacity:** 600  
**Count on Day of Visit:** 540

### List Concerns or Issues from the previous BJJ Monitoring Inspection:

### Count on the Day of Visit:

	# MALE	# FEMALE	TOTAL
Number of DOC Inmates	239	8	247
Number of Local Inmates	86	12	98
Number of Out of State Inmates	40	0	40
Number of Federal Inmates	148	0	148
Number of ICE Detainees	0	0	0
<b>TOTAL</b>	<b>520</b>	<b>20</b>	<b>540</b>

### Number of DOC Inmates that are:

Single Bunked \_\_\_\_\_ 0  
 Double Bunked \_\_\_\_\_ 236  
 Triple Bunked \_\_\_\_\_ 0  
**Total** \_\_\_\_\_ **236**

### Number of DOC Inmates that are in Restricted Housing:

Single Bunked \_\_\_\_\_ 11  
 Double Bunked \_\_\_\_\_ 0  
 Triple Bunked \_\_\_\_\_ 0  
**Total** \_\_\_\_\_ **11**

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

Month/Year	Inmate/Inmate	Inmate/Inmate w/ Significate Injury	Inmate/Staff	Inmate/Staff w/ Significate Injury
March 2023	4	0	3	0
April 2023	6	0	0	0
May 2023	5	0	0	0
June 2023	3	0	2	0
July 2023	4	0	1	0
August 2023	3	0	1	0
September 2023	5	0	0	0
October 2023	4	0	2	0
November 2023	1	0	3	0
December 2023	1	0	0	0
January 2024	7	1	5	0
February 2024	1	1	2	0

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

Month/Year	Illicit Substance	Alcohol	Weapon	Cell Phone	Other
March 2023	10	0	0	0	0
April 2023	25	0	1	0	0
May 2023	3	0	1	0	0
June 2023	3	6	17	0	0
July 2023	1	4	30	0	0
August 2023	3	0	0	0	0
September 2023	0	0	5	0	0
October 2023	2	0	4	0	0
November 2023	5	0	3	0	0
December 2023	3	0	6	0	0
January 2024	29	0	5	0	0
February 2024	42	1	14	0	1

**GENERAL APPEARANCE, CLEANLINESS, AND COMMENTS OF THE FACILITY**

**Living Area:** The living areas were clean and Inmate's property neatly stored

- **Dorms** - The dorms were spaced out with a large TV room and plenty of tables to sit at. Two story floor in each dorm with showers and toilets on each floor. Dorms were clean and odor free.
- **Cell Block** - Clean and Odor free

**Culinary/Dining:** During the inspection, the food preparation area was neat and clean. The food storage area was neat and clean. A shadow board was kept locked up with the culinary tools engraved and inventoried daily. Hand washing stations had soap and towels.

**Bathrooms:** Bathroom areas were clean and operational. Faucets and temperatures were checked

**Yard Areas:** Each dorm has yard areas on the back ends of the dorms. There is also a big gym area in the facility for Inmates to exercise in.

**Maintenance:** The Facility has a maintenance department and staff on grounds. There is a master inventory of the tools and a sign out sheet and checklist with tools when they are out being used.

**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. FM and DHH inspections are done on time and all deficiencies have been addressed.
- I-C-001 Emergency Plan (MANDATORY):** Compliant  
An emergency plan is in place. Employees are trained and knowledgeable of the plans. Emergency plan exit maps are posted throughout the facility.
- 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 to the administration.
- II-A-007 Counts (MANDATORY):** Compliant
- How many formal counts are conducted each shift? Three
  - How many counts are conducted each day? Six
- Stick outs counts**
- How does the facility accomplish this? Inmates are signed out for outside work details. The officer calls in at 11:00 am to the main control and confirms that the inmates are still in their possession. All inmates are signed back in the facility at 3:30 pm
  - Does this process ensure accountability and safe/secure operation of the facility?  
Yes
- II-A-008 Inmate Population Management System -** Compliant  
All information is documented and maintained on each inmate and is transferred with the inmate if transferred out of the facility.
- 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 the facility have any trustees who work outside the secure perimeter? Yes
- If yes,
- What is their classification process to determine who is eligible for trustee status? The classification officer will use screening systems to determine trustee status. The inmate's history is reviewed as well as current charges. The warden has the final sign off on the inmate to become trustee.
  - Does their classification process meet DPS&C, Corrections Services' criteria? Yes
- II-A-016 Photo Identification (MANDATORY):** Compliant  
Upon admission, all inmates receive an institutional ID card.

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

Month/Year	# DOC Tested	Total DOC Pop	% Tested	# Positive
March 2023	16	296	5%	0
April 2023	18	327	5%	6
May 2023	15	288	5%	2
June 2023	22	365	6%	6
July 2023	22	236	9%	4
August 2023	33	228	14%	1
September 2023	32	226	14%	0
October 2023	16	250	6%	0
November 2023	14	248	5%	0
December 2023	30	236	12%	6
January 2024	14	240	6%	1
February 2024	17	239	7%	0

**II-A-019 Inmate Transfers:** Compliant

All paperwork is completed and approved before any Inmate transfers are completed.

**II-A-020 Cell Checks (MANDATORY):** Compliant

The facility's procedures advise the officer to make rounds every 15 – 30 minutes in these areas. Logbook documentation was provided and was observed to contain that rounds were being conducted at these times.

**II-B-002-1 Use of Restraints for Pregnant Inmates:** Compliant

The facility's policy is compliant with DOC Regulations.

**II-C-001 Procedures for Searches: Procedures for Searches -** Compliant

The facility conducts visual body searches on all Inmates upon intake and when Inmates return to the facility. The facility keeps detailed shakedown and daily search logs on file. 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. A shadow board with a lock in key for the culinary utensil is being used.

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

- Does the facility's Inmate orientation include the application process for applying for restoration of good time? Yes
- What is their restoration of good time application process for the Inmate population? It is handled during the Inmates' orientation, they are explained the process and steps to take.
- 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

Inmates 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  
Inmates are provided with 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  
Inmates receive a facility handbook upon admission that contains all necessary information on assessing health care. Health care services are contracted through Correct Health and they provide a wide range of services.
- IV-C-003 Provision of Treatment (MANDATORY):** Compliant  
Policies in place.
- IV-C-005 24 Hour Care (MANDATORY):** Compliant  
Inmates have access to 24 hour care.
- IV-C-006-1 Pregnancy Management (MANDATORY):** Compliant  
The facility's policy is compliant with DOC Regulations.
- IV-C-008 Annual TB Testing:** Compliant  
The facility conducted TB testing on all Inmates at no cost to the Inmate. 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 - Compliant**  
Inmates can request sick call at daily medication pass and are seen within 72 hours. The facility provides a medical provider to see Inmates Monday - Friday.
- IV-C-013 Infirmary Care - Compliant**  
The facility has 24/7 medical care services. If medical staff determines the health issues to be an emergency need, Inmate is transported to UMC Hospital.
- 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  
The facility's mental health staff evaluates each Inmate, manages the needs, and determines treatment. All staff receive annual suicide prevention training.
- IV-C-015 Inmate Deaths (MANDATORY):** Compliant  
Facility has a policy in place for actions to be taken in the event of an Inmate's death.
- IV-C-016 Notification:** Compliant  
Policies in place to notify family members if the Inmate is in ICU.
- IV-D-001 Healthcare Quarterly Meetings (MANDATORY):** Compliant  
Correct Health meets at least quarterly.

- IV-D-004 Confidentiality of Health Information/Individual Health Record:** Compliant  
Access to Inmate medical information/files is controlled and restricted to those who have legal authority. Medical records are stored in a secure restricted area and are forwarded with Inmates upon transfer to another facility or 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  
The Facility is following DPS&C PREA guild lines
- V-A-004 Religious Programs:** Compliant
- V-A-005 Exercise & Recreation Access (MANDATORY):** Compliant  
Each dorm has its own yard areas on the back ends of the dorms doors open from 9 am-5 pm. There is also a big gym area in the facility for Inmates to exercise in.
- V-B-001 Programs and Services:**
- List all Certified Treatment Programs (Attach Form IS-B-8-b)
    - GED (HI-Set)
    - South Regional Reentry Program (Carpentry, C-Tech, OSHA 10)
    - Standardized Pre-Release Curriculum-2010
    - Living in Balance
    - Malachi Dads
    - Thinking for a Change
    - Moral Recognition Therapy
    - Anger management
    - Individual Counsel/Mental Health
    - Group Therapy- Substance Abuse
  - List all other Inmate Programs
    - Religious Services
- V-B-002 Educational Programming:**
- GED Program**
- |                           |    |
|---------------------------|----|
| Number of GED Slots       | 40 |
| Number of Participants    | 40 |
| YTD Number of Completions | 19 |
- V-B-003 Substance Abuse Programs:** Compliant
- V-C-001 Releasing Inmates:** Compliant  
Inmates are released with property and identification that was collected upon intake. Inmates are also released with prescribed medications.

- V-C-002**      **Regional Reentry Programs** (Are Inmates released with two valid forms of identification?):  
Compliant. Inmates are released with two valid forms of identification.
- V-C-004**      **Parole Board Procedures:** Compliant
- VI-B-002**      **Grievance Process (MANDATORY):** Compliant
- Does grievance process include two levels of review? Yes
  - Who are the designees at each level? Officer that opens the grievance, The Officer's Supervisor, then either Medical Supervisor or the Warden
  - What is the specified time period for response at each level? 72 hours
- VII-A-002**      **Weapons Training: Weapons Training -** Compliant  
Deputies are POST certified and receive appropriate training regarding the use of handling and retention of weapons.
- 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 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.

**INMATE COMMENTS/MORALE/QUALITY OF LIFE:**

No complaints were made by any Inmate during the walk through. Talked to the Inmates working in the kitchen, and they liked the quality of the food. No complaints were made.

**RECOMMENDATION:**

At this time, continued 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-22-004217-1

**No Deficient/Cautionary Codes cited.**

Location Information					
Inspection Type	Compliance Building Inspection		Inspection Date	4/17/2023 12:17:39 PM	
Structure ID	68347	No. of Buildings	1	Facility Code	J360
Capacity	882	Year Built	2014	Construction Type	Type IIIA / (211)
Building/Trade Name			Address		
PLAQUEMINES PARISH DETENTION			16801 HIGHWAY 15, POINTE A LA HACHE, LA 70082		

Owner Information			
Owner Type	Name	Contact Phone	Contact Email
Municipal Project	PLAQUEMINES PARISH LAW ENFORCEMENT	(504) 934-7613	JPELAS@PPSO.NET
Address			
POST OFFICE BOX 68, POINTE A LA HACHE, LA 70082			

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 5

Comments
<p>EGRESS DOOR KEY CHECK LOG WELL MAINTAINED.</p> <p>LAST ANNUAL GENERATOR INSPECTION: 04/07/23.</p> <p>EMERGENCY EGRESS PLAN TRAINING LOGS WELL MAINTAINED.</p> <p>LIFE SAFETY SYSTEM HAVE CURRENT CERTIFICATIONS AND ARE IN NORMAL CONDITION.</p> <p>OFFENDERS PRESENT: 619. CAPACITY: 882.</p> <p><b>NO APPARENT DEFICIENCIES OBSERVED AT TIME OF INSPECTION.</b></p> <p>IN COMPLIANCE.</p> <p>PER THE CURRENT EDITION OF THE FIRE MARSHAL'S ACT, LAC 55V:1701 EFFECTIVE 8/1/2021, ALL DTENTION 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 ISNPECTION FOR THIS FACILITY.</p>

Inspector Information		
Name: Joshua Correa	Badge Number: 602	Inspector Signature:

Person to whom requirements were explained		
Name: Jeff Pelas	Title: Maintenance Director	Signature:

## DETENTION OR INCARCERATION FACILITY

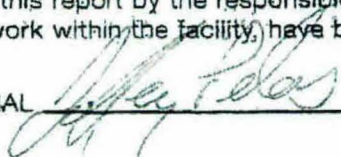
PARISH PLAQUEMINES DATE 12.5.25  
 INSTITUTION PLAQUEMINES PARISH DETENTION CENTER MAX. CAPACITY \_\_\_\_\_  
 ADDRESS 16801 HWY 15 ; DAVANT LA 70056  
 NO. MEN 511 NO. WOMEN 36 NO. JUVENILES \_\_\_\_\_ TOTAL 547

IF ITEM IS UNSATISFACTORY MARK WITH AN [X]	COMMENTS:
1. Building: floors, walls and ceilings: Clean, good repair..... [ ]	LAUNDRY : OK CHEMICAL STORAGE : OK DUMPSTER AREA : OK
2. Insect and rodent protection: Tight-fitting doors..... [ ] Windows; good repair, insect proof..... [ ] Approved control methods..... [ ]	BB101 (DAYROOM) = OK BA101 (DAYROOM) = OK
3. Handwashing lavatories: Hot and cold water as required..... [ ]	CC101 (WOMEN'S) = 208 A, B, C, D = (CLOSED) DUE ADMINISTRATIVE DECISION.
4. Toilet facilities as required..... [ ]	UPSTAIRS MIDDLE SINK (RUNNING)
5. Approved bathing facilities..... [ ]	MEDICAL : E125 : WALLS WITH <u>MOLD-LIKE</u> SUBSTANCE
6. Safe drinking water; each cell, cell block or dormitory..... [ ]	- E122 : OK
7. Lighting as required..... [ ]	- DENTAL : OK
8. Forced ventilation..... [ ]	INTAKE
9. Gas heaters vented..... [ ]	DI43 : <del>TOILET NOT WORKING</del> CORRECTED
10. Approved plumbing..... [ ]	DI39 : OK
11. Approved waste disposal..... [ ]	DI33 : OK
12. Mattresses and pillows: Good condition and clean..... [ ]	DI35 = OK
13. Isolation cell for Communicable diseases as required..... [ ]	FA10 : SHOWERS OFF (ADMIN. DECISION)
14. Food source..... [ ]	FC101 : JANITOR CLOSET : OK
15. Floor space: Min. 48 sq. ft. or approved Court Order..... [ ]	
16. Visitor waiting room: Sanitary facilities available..... [ ]	

## Declaration of Inspection:

Signature of this report by the responsible official asserts that all places where inmates are held, sleep, eat, recreate or work within the facility, have been inspected at this time.

FACILITY OFFICIAL



SANITARIAN

R. FERRER

1219



PLAQUEMINES PARISH SHERIFF'S OFFICE  
DETENTION CENTER

**CORRECTIVE ACTION / WORK ORDER REQUEST FORM**

Date & Time of Request: 12/5/2023 Location: CC101

Reported by: Health Inspector

Description of Request: Middle sink stays running

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Submit by Email

----- Maintenance Use Only -----

Date & Time Received: 12/5/2023

Description of Completed Work: Changed timer on sink

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Completed By: D. Lebrun

Date & Time Completed: 12/5/2023 2:10PM

PLAQUEMINES PARISH SHERIFF'S OFFICE  
DETENTION CENTER

**CORRECTIVE ACTION / WORK ORDER REQUEST FORM**

Date & Time of Request: 12/5/2023 Location: Medical E125

Reported by: Health Inspector

Description of Request: Walls with mold like substance  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Submit by Email

----- Maintenance Use Only -----

Date & Time Received: 12/5/2023

Description of Completed Work: Cleaned entire bathroom and painted.  
\_\_\_\_\_  
\_\_\_\_\_

Completed By: LT Polas

Date & Time Completed: 12/8/2023 10:10 AM

05 November 2010

CERTIFIED TREATMENT AND REHABILITATION PROGRAM  
CERTIFICATION OF CONTINUED COMPLIANCE

Facility: P. P. D. C

Date: 1/11/2024

Name of Program: Hi Set

Date of Program Implementation: 2016

Primary Area of Service Provided:

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

Program has been certified by DPS&C?  Yes  No

Program application process is consistent with DPS&C existing assessment and classification system?

Yes  No

Has program curriculum changed during preceding 12 months?  Yes  No

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

Detailed records are maintained on the following:

All offenders who apply.  Yes  No

Number of offenders accepted.  Yes  No

Number and type of services provided.  Yes  No

Offender's completion/termination from program.  Yes  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.

due to Covid

[Signature]  
Monitoring Team Member or BJG Team Member/Leader

3/13/24  
Date

Form B-04-003-B

05 November 2010

CERTIFIED TREATMENT AND REHABILITATION PROGRAM  
CERTIFICATION OF CONTINUED COMPLIANCE

Facility: P.P.D.C

Date: 1/11/2024

Name of Program: Carpentry / DSHA, C-Tech

Date of Program Implementation: 2016

Primary Area of Service Provided:

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

Program has been certified by DPS&C?  Yes  No

Program application process is consistent with DPS&C existing assessment and classification system?

Yes  No

Has program curriculum changed during preceding 12 months?  Yes  No

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

Detailed records are maintained on the following:

All offenders who apply.  Yes  No

Number of offenders accepted.  Yes  No

Number and type of services provided.  Yes  No

Offender's completion/termination from program.  Yes  No

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

due to Covid

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

[Signature]  
Monitoring Team Member or BJG Team Member/Leader

3/13/24  
Date

05 November 2010

CERTIFIED TREATMENT AND REHABILITATION PROGRAM  
CERTIFICATION OF CONTINUED COMPLIANCE

Facility: P. P. D. C.

Date: 1/11/2024

Name of Program: Pre-Release

Date of Program Implementation: 2016

Primary Area of Service Provided:

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

Program has been certified by DPS&C?  Yes  No

Program application process is consistent with DPS&C existing assessment and classification system?

Yes  No

Has program curriculum changed during preceding 12 months?  Yes  No

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

Detailed records are maintained on the following:

All offenders who apply.  Yes  No

Number of offenders accepted.  Yes  No

Number and type of services provided.  Yes  No

Offender's completion/termination from program.  Yes  No

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

due to Covid

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

[Signature]  
Monitoring Team Member or BJG Team Member/Leader

3/13/24  
Date



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

Facility: P.P.D.C  
Date: 1/11/2024  
Name of Program: Living in Balance  
Date of Program Implementation: 2019

Primary Area of Service Provided:

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

Program has been certified by DPS&C?  Yes  No

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

Has program curriculum changed during preceding 12 months?  Yes  No

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

Detailed records are maintained on the following:

- |   |   |  |
|---|---|--|
| All offenders who apply.                        | <input 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

Date 3/13/24

05 November 2010

CERTIFIED TREATMENT AND REHABILITATION PROGRAM  
CERTIFICATION OF CONTINUED COMPLIANCE

Facility: P. P. D. C

Date: 1/11/2024

Name of Program: Parenting - Malachi Dads + Inside Out Dads

Date of Program Implementation: 2019

Primary Area of Service Provided:

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

Program has been certified by DPS&C?  Yes  No

Program application process is consistent with DPS&C existing assessment and classification system?

Yes  No

Has program curriculum changed during preceding 12 months?  Yes  No

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

Detailed records are maintained on the following:

All offenders who apply.  Yes  No

Number of offenders accepted.  Yes  No

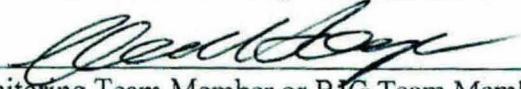
Number and type of services provided.  Yes  No

Offender's completion/termination from program.  Yes  No

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

due to Covid

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

3/13/24  
Date

CERTIFIED TREATMENT AND REHABILITATION PROGRAM  
CERTIFICATION OF CONTINUED COMPLIANCE

Facility: P. P. D. C.

Date: 1/11/2024

Name of Program: T4C

*Thinking for a Change*

Date of Program Implementation: 2018

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.  Yes  No

Number of offenders accepted.  Yes  No

Number and type of services provided.  Yes  No

Offender's completion/termination from program.  Yes  No

Is there a formal graduation ceremony for those who complete the program?  Yes  No *due to Covid*

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

\_\_\_\_\_  
Monitoring Team Member or BJJ Team Member/Leader

\_\_\_\_\_  
Date

05 November 2010

CERTIFIED TREATMENT AND REHABILITATION PROGRAM  
CERTIFICATION OF CONTINUED COMPLIANCE

Facility: P. P. D. C

Date: 1/11/2024

Name of Program: MRT Moral Recognition Therapy

Date of Program Implementation: 2019

Primary Area of Service Provided:

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

Program has been certified by DPS&C?  Yes  No

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

Has program curriculum changed during preceding 12 months?  Yes  No

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

Detailed records are maintained on the following:

All offenders who apply.  Yes  No

Number of offenders accepted.  Yes  No

Number and type of services provided.  Yes  No

Offender's completion/termination from program.  Yes  No

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

(due to Covid)

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

Date

Form B-04-003-B

05 November 2010

CERTIFIED TREATMENT AND REHABILITATION PROGRAM  
CERTIFICATION OF CONTINUED COMPLIANCE

Facility: P. P. D. C.

Date: 1/11/2024

Name of Program: Cage Your Rage

Date of Program Implementation: 2020

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.  Yes  No

Number of offenders accepted.  Yes  No

Number and type of services provided.  Yes  No

Offender's completion/termination from program.  Yes  No

Is there a formal graduation ceremony for those who complete the program?  Yes  No *due to Covid*

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

*[Signature]*  
Monitoring Team Member or BJG Team Member/Leader

3/13/24  
Date

Form B-04-003-B

05 November 2010

CERTIFIED TREATMENT AND REHABILITATION PROGRAM  
CERTIFICATION OF CONTINUED COMPLIANCE

Facility: P. P. D. C

Date: 1/11/2024

Name of Program: Individual Counsel/Mental Health

Date of Program Implementation: 2020

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.  Yes  No

Number of offenders accepted.  Yes  No

Number and type of services provided.  Yes  No

Offender's completion/termination from program.  Yes  No

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

- due to Covid

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

3/13/24  
Date

05 November 2010

CERTIFIED TREATMENT AND REHABILITATION PROGRAM  
CERTIFICATION OF CONTINUED COMPLIANCE

Facility: P. P. D. C

Date: 1/11/2024

Name of Program: Group Therapy - Substance Abuse

Date of Program Implementation: 2014

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.  Yes  No

Number of offenders accepted.  Yes  No

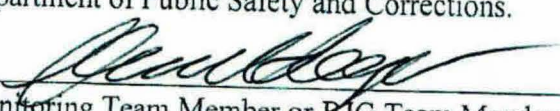
Number and type of services provided.  Yes  No

Offender's completion/termination from program.  Yes  No

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

due to Covid

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

  
Monitoring Team Member or BJC Team Member/Leader

3/13/24  
Date

## Sexual Assault BJJ Pre Audit Questionnaire

JO-1-IV-E-001-a  
08/10/2023

Facility Information		
Name of Facility: Plaquemines Parish Detention Center		
Physical Address: 110 Prison Rd.		
City Braithwaite	State LA	Zip: 70040
Warden: Denise Narcisse		
Current Population of Facility: 544		
Which population(s) does the facility hold? <input type="checkbox"/> Females <input type="checkbox"/> Males <input checked="" type="checkbox"/> Both Females and Males		
Number of staff currently employed by the facility who may have contact with inmates: 61		
Number of contracts with contractors who may have contact with inmates: 41		
Number of volunteers who have contact with inmates: 0		
In housing units, does the facility maintain sight and sound separation between youthful (18 and under) inmates and adult inmates? Juveniles have never been housed at P.P.D.C.		
Does the facility have a video monitoring system, electronic surveillance system, or other monitoring technology? Yes, Video monitoring system		
Does the facility have medical and mental health services onsite? If no, provide offsite facility designated for services? Yes		
Facility Requirements		
Attach example of practice		
BJG Guideline: Unit must have a written policy outlining a zero tolerance policy for sexual abuse, assault, and harassment, to include the following provisions:		
<ul style="list-style-type: none"> <li>• Procedure for screening new hires relative to a history of sexual abuse convictions.</li> <li>• Procedure for screening inmates for risk of sexual victimization/abusiveness.</li> <li>• Training of staff, volunteers and inmates in the policy.</li> <li>• Requirement for reporting resource to be posted in congregate setting areas (i.e. housing units and food services).</li> <li>• The process for privately reporting sexual abuse, assault, and/or harassment incidents.</li> <li>• Regular unannounced rounds by supervisors to monitor for sexual assault included in policy.</li> <li>• Sight and sound separation between inmates under the age of 18 and inmates over the age of 18 or alternatively continuous supervision of these populations when they are together.</li> <li>• A practice for announcing cross gender rounds in housing areas.</li> <li>• Prohibition of cross-gender strip searches.</li> <li>• Provision of privacy in bathroom and shower areas with visual barriers, shower curtains, etc.</li> <li>• Resources that will be provided for disabled (hearing impaired, visually impaired, cognitive impaired and physical impaired) inmates to receive information regarding the reporting mechanisms for sexual assault</li> <li>• Facility response plan to allegation of sexually abuse/assault, either at the facility or at another facility. This shall include notification/inquiry made to the facility where the alleged abuse occurred.</li> <li>• Designation of hospital for inmate forensic exam upon claims of sexual assault.</li> <li>• Provision of mental health services would be offered to a victim of sexual assault (either through appointment with local MH center, onsite practitioner, or volunteer).</li> </ul>		
BJG Guideline: Unit must report instances of sexual abuse, assault, and harassment, involving any DOC inmate to DPS&C Headquarters within 24 hours of the claim being made.		



## Sexual Assault BJJ Pre Audit Questionnaire

### Facility Requirements

- Procedure for screening new hires relative to a history of sexual abuse convictions.
- Upon the new hire process all applicants go through an extensive background check preformed by PPSO Internal Affairs Division.
- Procedure for screening inmates for risk of sexual victimization/abusiveness.
- Upon arrival new inmates are given a PREA Questionnaire that is filled out during their Intake and Booking process.
- Training of staff, volunteers and inmates in the policy.
- Training within regards to staff is done through PPSO'S PREA Policy which all official PPSO staff must read and acknowledge before even being allowed on to PPDC grounds. Once a staff member acknowledges the policy the staff member, the staff member is stating that they competently understand this policy. Volunteers are never allowed on PPDC grounds without a official member of PPSO staff escorting them at all times while within the facility. Inmates receive a copy of PPDC inmate's rules and regulations which outlines the PREA policy within regards to their rights.
- Requirement for reporting resource to be posted in congregate setting areas (i.e. housing units and food services).
- Reporting resources include the able to personally speak to a ranking officer to verbal report any incidents. Also the ability to report any incidents electronically through the messaging kiosk located on the dormitories or can submit a handwritten report of any incidents.
- The process for privately reporting sexual abuse, assault, and/or harassment incidents.
- Reporting resources include the able to personally speak to a ranking officer to verbal report any incidents. Also the ability to report any incidents electronically through the messaging kiosk located on the dormitories or can submit a handwritten report of any incidents. Any and all PREA reports no matter the route they are reported are always keep confidential and are only read, reviewed, and investigated by staff members who are specially trained in PREA investigations.
- Regular unannounced rounds by supervisors to monitor for sexual assault included in policy.
- Supervisors make multiple unannounced rounds all threw out there assigned shifts.
- Sight and sound separation between inmates under the age of 18 and inmates over the Age of 18 or alternatively continuous supervision of these populations when they are together.
- PPDC does not and has never housed any inmate under the age of 18
- A practice for announcing cross gender rounds in housing areas.
- PPDC employs both male and female staff members at no time during any shift are "rounds" announced inmates are required to be presentable at all times. PPDC employees both male and female are allowed at any time to be on the male dorms. The only time a "round" could or would be announced is if a maintenance worker or a male supervisor needs to go on any female dormitory to conduct official sheriff's office business only. While under the watch of the female deputy that would assigned to the female housing unit. The reason that "round" would be announced is to make sure that the female inmates are out of any showering areas and that the female inmates are completely dressed before any male staff member can even begin to enter the female housing unit. PPDC has a zero tolerance policy for male staff members inside of the female housing unit. If a call for assistance, or medical emergency would be the only time any exception could or would be made.
- Prohibition of cross-gender strip searches.
- PPSO employees of the opposite sex are not under any means allowed to strip search any inmate of the opposite sex.
- Provision of privacy in bathroom and shower areas with visual barriers, shower curtains, etc.
- All of the dormitories within PPDC are equipped with shower doors and bathrooms visual barriers separating all urinals and toilets.

- Resources that will be provided for disabled (hearing impaired, visually impaired, cognitive impaired and physical impaired) inmates to receive information regarding the reporting mechanisms for sexual assault.
- Reporting resources include the able to personally speak to a ranking officer to verbal report any incidents. Also the ability to report any incidents electronically through the messaging kiosk located on the dormitories or can submit a handwritten report of any incidents.
- Facility response plan to allegation of sexually abuse/assault, either at the facility or at another facility. This shall include notification/inquiry made to the facility where the alleged abuse occurred.
- As long as inmates are within PPSO custody any PREA compliant no matter of where the incident may take place are investigated thoroughly by a qualified staff member.
- Designation of hospital for inmate forensic exam upon claims of sexual assault.
- Inmates are taken to University Medical Center (UMC) for a forensic exam.
- Provision of mental health services would be offered to a victim of sexual assault (either through appointment with local MH center, onsite practitioner, or volunteer).
- If any services are needed to any victim of sexual assault an appointment will be made with the medical contract company through the medical onsite practitioner.