

DEPARTMENT OF PUBLIC SAFETY & CORRECTIONS
STATE OF LOUISIANA

JEFF M. LANDRY
GOVERNOR



GARY E. WESTCOTT
SECRETARY

50

October 1, 2024

MEMORANDUM

TO: The Honorable Chad Ezell
Sheriff of Madison Parish

FROM: *Gary E. Westcott*
Gary E. Westcott
Secretary

RE: "Basic Jail Guidelines" Monitoring Report

Please see the attached monitoring report regarding the Basic Jail Guidelines (BJG) annual inspection conducted at Louisiana Transitional Center for Women on August 28, 2024.

This facility is to be commended for its exceptional Educational Program. LTCW continues to provide a secure, safe, and stable environment for DOC inmates. At this time DPS&C will continue with annual monitoring visits.

Thank you for your support of the BJG process.

GEW/mk

Attachment

c: Mike Ranatza, Executive Director, Louisiana Sheriffs' Association
Chris Stinson, Warden, Louisiana Transitional Center for Women
Seth Smith, Chief of Operations
Michele Dauzat, Warden, DWCC
Tyrone Mays, BJG Team Leader



BASIC JAIL GUIDELINES MONITORING REPORT

Annual

Ver. 11/28/2023 mwk

Facility Name: Louisiana Transitional Center for Women – Madison
BJG Team Leader & Monitors: Asst. Warden Tyrone Mays, BJG Team Leader (NE Region);
Asst. Warden Roderick Malcolm, BJG Team Leader (NW
Region); Mst. Sgt. Myeisha McDonald Team Member
Facility Warden & Email Address: Warden Chris Stinson Cstinson@securitymgmt.net
Facility Staff: Warden Eric Stott & Major John Murray
BJG Inspection Date: 28 August 2024
Previous BJG Inspection Date: 14 September 2024
Operational Capacity: 738
Count on the Day of Visit: 737

List Concerns or Issues from the previous BJG Monitoring Inspection:

Count on the Day of Visit

	# MALE	# FEMALE	TOTAL
Number of DOC Inmates	0	606	606
Number of Local Inmates	0	131	131
Number of Out of State Inmates	0	0	0
Number of Federal Inmates	0	0	0
Number of ICE Detainees	0	0	0
TOTAL	0	737	737

Number of DOC Inmates that are:

Single Bunked _____ 18
Double Bunked _____ 564
Triple Bunked _____ 0
Total _____ **582**

Number of DOC Inmates that are in Restricted Housing:

Single Bunked _____ 2
Double Bunked _____ 22
Triple Bunked _____ 0
Total _____ **24**

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

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

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

Month/Year	Illicit Substance	Alcohol	Weapon	Cell Phone	Other
August 2023	3	0	0	0	3
Sept 2023	6	0	0	0	3
Oct 2023	8	0	0	0	1
Nov 2023	7	0	0	0	2
Dec 2023	12	0	0	0	2
Jan 2024	0	0	0	0	1
Feb 2024	0	0	0	0	1
March 2024	0	0	0	0	0
April 2024	0	0	0	0	1
May 2024	1	0	0	0	1
June 2024	1	0	0	0	1
July 2024	0	0	0	0	1

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

- **Dorms** – The dorms were in good condition and clean. Personal property was neatly stored.
- **Cell Block** – The cells were clean and odor free. All of the inmates' personal property was neatly stored and the cells were clutter free.

Culinary/Dining: The culinary/dining area was clean. Culinary tools were appropriately inventoried with check-out systems in place.

Bathrooms: The bathrooms were found to be clean, odor free, and in working order. Lavatories/showers have temperature controlled hot/cold water and the temperature is checked.

Yard Areas: There is ample space for inmates to exercise. The yard areas are well kept and free of debris.

Maintenance: Tools and chemicals in their area were reviewed and found to have an accurate account of tools with a check-out system in place. Work orders are utilized for immediate repairs.

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

- I-A-001 Safety/Sanitation/Inspections (MANDATORY):** Compliant – Kitchen inspections are on file as well as water temperature logs. Monthly inspections are conducted at the facility. The last DHH inspection was 7/2/2024. The last FM inspection was on 4/17/2024.
- I-C-001 Emergency Plan (MANDATORY):** Compliant – The facility has submitted an emergency plan awaiting approval. Documentation reflects that all staff has been trained on emergency procedures.
- I-C-003 Fire Safety/Code Conformance (MANDATORY):** Compliant – Last FM inspection was on 4/17/2024 with all deficiencies corrected.
- II-A-006 Staff Log (MANDATORY):** Compliant – Documentation in logs by staff shows pertinent information on daily events, security rounds, and all other important activities throughout shifts tour of duty.
- II-A-007 Counts (MANDATORY):**
- How many formal counts are conducted each shift? Day Shift – 3, Night Shift – 6
 - How many counts are conducted each day? 9 Counts per day
 - Stickouts counts
 - How does the facility accomplish this? Staff conduct visual head count in the area the inmates are assigned.
 - Does this process ensure accountability and safe/secure operation of the facility?
Yes
- II-A-008 Inmate Population Management System:** Compliant – If an inmate is transferred to another facility, all records are transferred with the inmate.
- II-A-010 Admissions:** Compliant – Inmate personal property is inventoried and stored along with a signed inmate receipt. Current policies and procedures are in place.
- II-A-012 Classification System:** Compliant
- Does this facility have any trustees that work outside the secure perimeter? Yes
- What is their classification process to determine who is eligible for trustee status?
Inmates being screened for trustee status must meet the same criteria as utilized by DPS&C.
 - Does their classification process meet DPS&C, Corrections Services' criteria? Yes
- II-A-016 Photo Identification (MANDATORY):** Compliant – Inmate receives a photo ID upon intake process at the facility.

II-A-018

Inmate Drug Testing (MANDATORY): (List monthly since the previous BJG monitoring visit.)

Month/Year	# DOC Tested	Total DOC Pop	% Tested	# Positive
August 2023	60	610	10%	2
September 2023	45	638	7%	0
October 2023	60	632	9%	10
November 2023	60	606	10%	7
December 2023	53	574	9%	6
January 2024	50	571	9%	5
February 2024	44	612	7%	6
March 2024	55	613	9%	2
April 2024	53	607	8%	8
May 2024	58	563	10%	11
June 2024	56	559	10%	9
July 2024	61	603	10%	0

II-A-019

Inmate Transfers: Compliant – Policy and procedure in place and logs are maintained reflect inmate transfers.

II-A-020

Cell Checks (MANDATORY): Compliant – Documentation on file reflects that cell checks are within the guidelines. Policy and procedures are on file.

II-B-002-1

Use of Restraints for Pregnant Inmates: Compliant – Policy and procedure are in place for the use of restraints on pregnant inmates. Documentation in file for review to reflect practice.

II-C-001

Procedures for Searches: Compliant – Policy and procedure in place. Documentation on file for review to reflect shakedowns throughout different areas of the facility.

II-D-001

Key, Tool, and Utensil Control (MANDATORY): Compliant – A review of keys, tools, and utensils were found to have accurate accountability in place with inventories and check-out systems.

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? Inmate requests through classification, classification will review inmate requests to make sure all information is accurate and then forward them to the Warden for his review. If all information is accurate it is forwarded to DOC for processing.
- Does their restoration of good time application process meet DPS&C, Corrections Services' criteria? Yes

IV-A-003

Food/Dietary Allowances (MANDATORY): Compliant – Facility has cycle menus reviewed annually and approved by Registered Dietician Jennifer Jackson Lic# 8333514 Exp. 9/31/2026.

IV-A-006

Food Services Management (MANDATORY): Compliant – Policy and procedure in place. Ample time is permitted for meal consumption and the timeframe between meals is compliant with guidelines. Inmates receive three hot meals per day.

- IV-B-001 Plumbing Fixtures – Toilets & Washbasins (MANDATORY):** Compliant – All inmates access to toilets and washbasins with temperature controlled hot/cold water at all times.
- IV-B-002 Plumbing Fixtures – Showers (MANDATORY):** Compliant – All inmates are able to shower every day. Water temperature logs indicate full compliance with water temperature requirements.
- IV-B-005 Personal Hygiene (MANDATORY):** Compliant – Documentation reflects indigent inmates personal hygiene items as needed.
- IV-C-001 Access to Care/Clinical Services (MANDATORY)** (Does the facility charge a co-payment? If so, approved by DPS&C?): Compliant – Co-pay is approved by DPS&C. All inmates are seen regardless of their ability to pay facility co-pay. Inmates are advised on how to obtain medical services.
- IV-C-003 Provision of Treatment (MANDATORY):** Compliant – On site health care available Dr. Thomas Nueman (MD.0010913 Exp. (3/31/2025), serves their Health care authority.
- IV-C-005 24 Hour Care (MANDATORY):** Compliant – Medical personnel on call 24 hours a day. Madison Parish Hospital and Ochsner Health Monroe are currently utilized in emergencies.
- IV-C-006-1 Pregnancy Management (MANDATORY):** Compliant – Policy and procedure in place for pregnancy management.
- IV-C-008 Annual TB Testing:** Compliant – TB testing is conducted on all inmates at no cost to the inmates.
- IV-C-009 Chronic Care Program (MANDATORY):** Compliant – Health records show that inmates With chronic issues receive continued care. Policy in place for chronic care. All other inmates are transferred to a DOC facility upon approval from DOC.
- IV-C-012 Access to Sick Call (MANDATORY):** Compliant – Sick call is accessible to all inmates Monday through Friday. Inmates have access to 24 hour emergency care by the on call nurse.
- IV-C-013 Infirmary Care:** Compliant – Facility has an on call Nurse Schedule on file and a completed request for transfer to DPS&C.
- IV-C-013-1 Medical Releases** (Medical Parole, Medical Treatment Furlough, and/or Compassionate Release): Compliant - Policies and procedures are in place related to medical releases according to DPS&C guidelines.
- IV-C-014 Suicide Prevention and Intervention (MANDATORY):** Compliant – Policy and procedure Place and approved by the facility physician. Documentation is on file to support Staff training on prevention and intervention.
- IV-C-015 Inmate Deaths (MANDATORY):** Compliant – There have been no deaths reported as of this date.
- IV-C-016 Notification:** Compliant – Policy and procedures are in place related to notification of family and visitation with an inmate admitted to the ICU or trauma center according to DPS&C guidelines.

- IV-D-001 Healthcare Quarterly Meetings (MANDATORY):** Compliant – Quarterly meetings are conducted and documentation on file.
- IV-D-004 Confidentiality of Health Information/Individual Health Record:** Compliant – Completed documentation of completed consent forms are in place in file.
- IV-006-1 Emergency Assessment for Intoxication or Suspected Intoxication (MANDATORY):** Compliant – Procedure and Policy are in place. Documentation of training of staff of Narcan is on file.
- IV-D-007 Internal Review/Quality Assurance (MANDATORY):** Compliant – Facility has a policy in place that has been approved by HCA, signed copy in file.
- IV-E-001 Alleged and Substantiated Sexual Assaults:** Compliant – Policy and procedure are in place.
- V-A-004 Religious Programs:** Compliant – Inmates are provided opportunities for religious programming.
- V-A-005 Exercise & Recreation Access (MANDATORY):** Compliant – Inmates are allowed recreation daily with weather permitting.
- V-B-001 Programs and Services:**
- List all Certified Treatment Programs (Attach Form IS-B-8-b)
 - 100 Hour Pre-Release Reentry Course
 - Celebrate Recovery
 - Helping Women Recover
 - Adult Education / HiSet
 - College Courses through Ashland University
 - Thinking for a Change (4.0)
 - Strengthening Families
 - Living in Balance
 - Risk Management Mind Altering Substance Abuse Program
 - Moral Recognition Therapy
 - Beyond Trauma: A Healing Journal for Women
 - Cosmetology Program
 - Lift Truck Certification Course
 - OSHA 10 Course
 - NCCER Core Course
 - Heavy Equipment Operator Level 1
 - List all other Inmate Programs
 - AA/NA
 - Madison Parish Risk Management Sex Offender Treatment Program
 - Religious Services

V-B-002 Educational Programming:

GED Program

Number of GED Slots	30
Number of Participants	18
YTD Number of Completions	7

V-B-003 Substance Abuse Programs: Compliant – Facility has policy and procedure in place.

V-C-001 Releasing Inmates: Complaint – Facility returns inmate's personal property with obtaining a signed receipt. The medical department ensures inmates receive the required medication upon release. Inmates releasing from the facility receive information on community service.

V-C-002 Regional Reentry Programs (Are inmates released with two valid forms of identification?): Yes

V-C-004 Parole Board Procedures: Compliant – Documentation on file reflects Warden or designees are present during parole board hearings.

VI-B-002 Grievance Process (MANDATORY):

- Does the grievance process include at least two levels of review? Yes
- Who is the designee at each level of review? 1st Level Major, 2nd Level Warden
- What is the specified time period for response at each level? 1st Level 15 days, 2nd Level 10 days

VII-A-002 Weapons Training: Compliant – Documentation of completed training on file.

VII-B-010 Monthly Reporting: Compliant – Monthly reports are submitted on time each month.

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

STAFF COMMENTS/MORALE/GENERAL OBSERVATIONS:

Staff morale was observed to be very good. Staff is very knowledgeable in their job duties. Throughout the inspection, all staff members were very professional and eager to assist with the audit as needed.

INMATE COMMENTS/MORALE/QUALITY OF LIFE:

I spoke with several inmates; their morale and quality of life were deemed to be good. Inmates stated the food service at the facility was good. Each inmate stated that they are aware of how to make sick calls and the process of how to file a grievance.

RECOMMENDATION:

Warden Stinson and his staff are committed to providing a safe, secure, and stable environment for the inmates in their custody. At this time, continued annual monitoring is recommended.



Jeff Landry
GOVERNOR

Office of State Fire Marshal

8181 Independence Blvd. Baton Rouge, LA 70806
(225) 925-4911 (800) 256-5452 Fax (225) 925-4241



Chief Bryan J. Adams
FIRE MARSHAL

Inspection Report

Report # CB-23-050599-3

No Deficient/Cautionary Codes cited.

Location Information			
Inspection Type	Compliance Building Inspection		Inspection Date 4/17/2024 10:14:49 AM
Structure ID	73880	No. of Buildings	36
Capacity		Year Built	1994
Building/Trade Name		Address	
LOUISIANA TRANSITIONAL CENTER FOR WOMEN - TALLULAH / DORMS		1005 WEST GREEN, TALLULAH, LA 71282	
Owner Information			
Owner Type	Name	Contact Phone	Contact Email
State Owned	STATE OF LOUISIANA	(318) 434-0489	RHANSON@SECURITYMGMT.NET
Address			
, BATON ROUGE, LA 70804			
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			
ALL PRIOR DEFICIENCIES WERE CORRECTED ACCEPTABLE FOR OCCUPANCY , USE AND LICENSING IN COMPLIANCE			
Inspector Information			
Name: Glenn KRAMEL	Badge Number: 765	Inspector Signature: <i>Glenn Kramel</i>	
Person to whom requirements were explained			
Name: QUENTON HUDSON	Title: CPT	Signature: <i>Quenton Hudson</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.



Jeff Landry
GOVERNOR

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Chief Bryan J. Adams
FIRE MARSHAL

Inspection Report

Report # CB-23-050599-3

No Deficient/Cautionary Codes cited.

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



STATE OF LOUISIANA
DEPARTMENT OF HEALTH
OFFICE OF PUBLIC HEALTH

**Detention or Incarceration
Notice of Violations**

Follow-up

Permit Number 33-0000087	Permit Name Louisiana Transitional Center for Women-224	
Name of Establishment Louisiana Transitional Center for Women-224	Owner Name SECURITY MANAGEMENT LLC	
Address 1005 W Green ST Tallulah, LA 71282	Date 07/02/2024	Time 02:00 PM

LAC TITLE 51 PART XVIII

Comments:

CRITICAL VIOLATION CORRECTED: TOILET

COPY OF REPORT EMAILED TO:

JMURRAY@SECURITYMGMT.NET, JHARRINGTON@SECURITYMGMT.NET, SBAKER@SECURITYMGMT.NET

VERBAL ACKNOWLEDGEMENT OF REPORT PROVIDED BY JERRY HARRINGTON - MAINTENANCE SUPERVISOR

NO SIGNATURE FROM LOCATION REPRESENTATIVE DUE TO COMPUTER RELATED ISSUES

Number Licensed For 938	Number in Attendance 730	License Anniversary 06/30/2023	
Sanitarian Name/Print Lawrence Bridges	Phone # 318-361-7260	Sanitarian Signature 	R.S. # 3213

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

JERRY HARRINGTON - MAINTENANCE SUPERVISOR



STATE OF LOUISIANA
DEPARTMENT OF HEALTH
OFFICE OF PUBLIC HEALTH

INSTITUTION REPORT

Agency License No. N/A	Anniversary Month JUNE				
Name of Establishment LOUISIANA TRANSITIONAL CENTER FOR WOMEN-224	Mailing Address				
Address 1005 W GREEN ST					
City, state, Zip Code TALLULAH LA 71282					
Type of Facility JAILS 938 730					
Parish Madison	Date Inspected 07/02/2024				
The above establishment has been inspected by a representative of this section, and: ☒ License is Recommended; ☐ License is Not Recommended; ☐ License is Pending Reinspection; from the standpoint of sanitation. LAWRENCE BRIDGES <table border="1"><tr><td>3</td><td>2</td><td>1</td><td>3</td></tr></table>		3	2	1	3
3	2	1	3		
LHS 48 (R 7/99)					
D 1014					



STATE OF LOUISIANA
DEPARTMENT OF HEALTH
OFFICE OF PUBLIC HEALTH

Retail Food
Notice of Violations

Routine/Renewal

Permit Number 33-0000088	Permit Name LOUISIANA TRANSITIONAL CENTER FOR WOMEN (PRISON KITCHEN)	
Name of Establishment LOUISIANA TRANSITIONAL CENTER FOR WOMEN	Owner Name SECURITY MANAGEMENT LLC	
Address 1005 W GREEN ST TATULAH, LA 71282	Date 06/27/2024	Time 01:15 PM

LAC TITLE 51 PART XXIII

CRITICAL ITEMS: These items MUST BE CORRECTED IMMEDIATELY (see compliance schedule below). Repeat violations may lead to enforcement actions or permit suspensions.

Category	Code Reference	Description of Violations
FOOD CONTACT EQUIPMENT/UTENSILS, CONSTRUCTION AND SANITIZATION	2513	30 - 2513 - Chlorine sanitizer concentration for warewashing is not between 50-100 p.p.m. at 75°F. [COS]

COS =
Corrected
on site.

Comments:

COPY OF REPORT EMAILED TO:
JMURRAY@SECURITYMGMT.NET, JHARRINGTON@SECURITYMGMT.NET

VERBAL ACKNOWLEDGEMENT OF REPORT PROVIDED BY JERRY HARRINGTON - MAINTENANCE SUPERVISOR

NO SIGNATURE FROM LOCATION REPRESENTATIVE DUE TO COMPUTER RELATED ISSUE

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 Lawrence Bridges	Phone # 318-361-7260	Sanitarian Signature 	R.S. # 3213
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 JERRY HARRINGTON - MAINTENANCE SUPERVISOR			



STATE OF LOUISIANA
DEPARTMENT OF HEALTH
OFFICE OF PUBLIC HEALTH

Retail Food
Notice of Violations

Routine/Renewal

Permit Number 33-0000105	Permit Name LOUISIANA TRANSITIONAL CENTER FOR WOMEN (2ND PRISON KITCHEN)	
Name of Establishment LOUISIANA TRANSITIONAL CENTER FOR WOMEN	Owner Name SECURITY MANAGEMENT LLC	
Address 1005 W GREEN ST TALLULAH, LA 71282	Date 06/27/2024	Time 01:15 PM

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	1907	61 - 1907.2 - Ice dispensing utensils were not stored in a clean protected location. [COS]
UTENSILS/EQUIPMENT/SINGLE SERVICE	2513	81 - 2513 - A sanitizer test kit is not provided to accurately measure the concentration in mg/L or parts per million of sanitizing solution provided.
TOILETS/HAND WASH FACILITIES	3109	94 - 3109.5 - Soap and/or paper towels are not provided for use at the hand wash lavatory. [Repeat]

Comments:

COPY OF REPORT EMAILED TO: JHARRINGTON@SECURITYMGMT.NET

VERBAL ACKNOWLEDGEMENT OF REPORT PROVIDED BY JERRY HARRINGTON - MAINTENANCE SUPERVISOR

NO SIGNATURE FROM LOCATION REPRESENTATIVE DUE TO COMPUTER RELATED ISSUES

NOTICE RS 40:31.38 (ACT 66)

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Sanitarian Name/Print Lawrence Bridges	Phone # 318-361-7260	Sanitarian Signature 	R.S. # 3213
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 JERRY HARRINGTON - MAINTENANCE SUPERVISOR			



Louisiana Transition Center /Madison Corrections

**1005 West Green Street Tallulah La 71282
158 Treatment Plant Road Tallulah, La 71282**

Men's Tel. (318)574-0584 Fax (318) 574-4652 Women's Tel. (318) 574-5740 Fax (318) 574-9997

Chris Stinson, Warden.

John Murray, Major

September 10, 2024

To: Warden Tyrone Mays
From: Major John Murray
Subject: Correction of Food Safety and Hygiene Concerns

I am writing to inform you that the following concerns regarding food safety and hygiene, which were previously identified, have been successfully addressed:

1. **Ice Dispensing Utensils:** The ice dispensing utensils are now stored in a clean and protected location, ensuring compliance with hygiene standards.
2. **Sanitizing Equipment:** A sanitizer test kit has been procured and is now available for accurately measuring the concentration of the sanitizing solution in mg/L or parts per million. This will help us maintain proper sanitization practices moving forward.
3. **Toilet and Handwashing Facilities:** Soap and paper towels have been replenished at all toilet and handwashing facilities, ensuring that proper hygiene can be maintained by all staff and inmates.

All corrective actions have been implemented effectively, and I will continue to monitor these areas to ensure ongoing compliance with health and safety regulations.

Best regards,

John Murray
Chief of Security
Security Management, LLC

Form IS-B-8-b
01 August 2024

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

Facility: Louisiana Transitional Center for Women - Madison

Date: 28 August 2024

Name of Program: 100 Hours Pre-Release Reentry Course

Date of Program Implementation: June 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

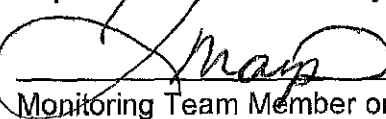
Is there an objective method used to assess completion? ☒ Yes ☐ No

Detailed records are maintained on the following:

All inmates who apply.	☒ Yes	☐ No
Number of inmates accepted.	☒ Yes	☐ No
Number and type of services provided.	☒ Yes	☐ No
Inmate'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.



Monitoring Team Member or BJJ Team Member/Leader

28 August 2024

Date

Form IS-B-8-b
01 August 2024

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

Facility: Louisiana Transitional Center for Women - Madison

Date: 28 August 2024

Name of Program: Celebrate Recovery

Date of Program Implementation: June 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

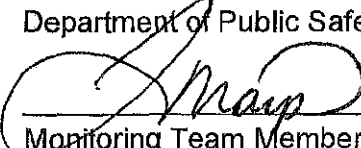
Is there an objective method used to assess completion? ☒ Yes ☐ No

Detailed records are maintained on the following:

All inmates who apply.	☒ Yes	☐ No
Number of inmates accepted.	☒ Yes	☐ No
Number and type of services provided.	☒ Yes	☐ No
Inmate'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.


Monitoring Team Member or BJJ Team Member/Leader

28 August 2024

Date

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

Facility: Louisiana Transitional Center for Women - Madison

Date: 28 August 2024

Name of Program: Helping Women Recover

Date of Program Implementation: June 2022

Primary Area of Service Provided:

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

Program has been certified by DPS&C? ☒ Yes ☐ No

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

Has program curriculum changed during preceding 12 months? ☐ Yes ☒ No

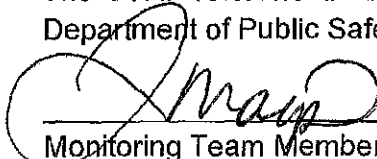
Is there an objective method used to assess completion? ☒ Yes ☐ No

Detailed records are maintained on the following:

All inmates who apply.	☒ Yes	☐ No
Number of inmates accepted.	☒ Yes	☐ No
Number and type of services provided.	☒ Yes	☐ No
Inmate'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.



Monitoring Team Member or BJJ Team Member/Leader

28 August 2024

Date

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

Facility: Louisiana Transitional Center for Women - Madison

Date: 28 August 2024

Name of Program: Adult Education / HiSet

Date of Program Implementation: June 2012

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.	☒ Yes	☐ No
Number of inmates accepted.	☒ Yes	☐ No
Number and type of services provided.	☒ Yes	☐ No
Inmate'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.


Monitoring Team Member or BJJ Team Member/Leader

28 August 2024

Date

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

Facility: Louisiana Transitional Center for Women - Madison

Date: 28 August 2024

Name of Program: College Courses through Ashland University

Date of Program Implementation: June 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

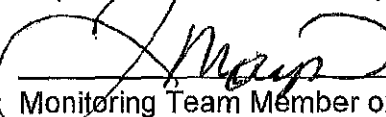
Is there an objective method used to assess completion? ☒ Yes ☐ No

Detailed records are maintained on the following:

All inmates who apply.	☒ Yes	☐ No
Number of inmates accepted.	☒ Yes	☐ No
Number and type of services provided.	☒ Yes	☐ No
Inmate'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.



Monitoring Team Member or BJC Team Member/Leader

28 August 2024

Date

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

Facility: Louisiana Transitional Center for Women - Madison

Date: 28 August 2024

Name of Program: Thinking for a Change (4.0)

Date of Program Implementation: June 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 inmates who apply.

☒ Yes ☐ No

Number of inmates accepted.

☒ Yes ☐ No

Number and type of services provided.

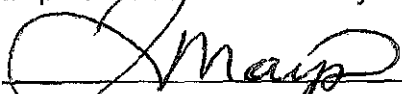
☒ Yes ☐ No

Inmate'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.



Monitoring Team Member or BJJ Team Member/Leader

28 August 2024

Date

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

Facility: Louisiana Transitional Center for Women - Madison

Date: 28 August 2024

Name of Program: Strengthening Families

Date of Program Implementation: June 2022

Primary Area of Service Provided:

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

Program has been certified by DPS&C? ☒ Yes ☐ No

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

Has program curriculum changed during preceding 12 months? ☐ Yes ☒ No

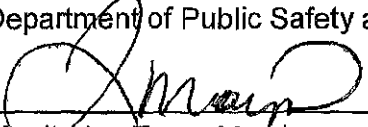
Is there an objective method used to assess completion? ☒ Yes ☐ No

Detailed records are maintained on the following:

All inmates who apply.	☒ Yes	☐ No
Number of inmates accepted.	☒ Yes	☐ No
Number and type of services provided.	☒ Yes	☐ No
Inmate'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.



Monitoring Team Member or BJC Team Member/Leader

28 August 2024

Date

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

Facility: Louisiana Transitional Center for Women - Madison

Date: 28 August 2024

Name of Program: Living in Balance

Date of Program Implementation: June 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

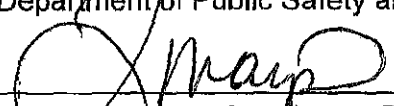
Is there an objective method used to assess completion? ☒ Yes ☐ No

Detailed records are maintained on the following:

All inmates who apply.	☒ Yes	☐ No
Number of inmates accepted.	☒ Yes	☐ No
Number and type of services provided.	☒ Yes	☐ No
Inmate'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.



Monitoring Team Member or BJJ Team Member/Leader

28 August 2024

Date

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

Facility: Louisiana Transitional Center for Women - Madison

Date: 28 August 2024

Name of Program: Risk Management Mind Altering Substance Abuse Program

Date of Program Implementation: June 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

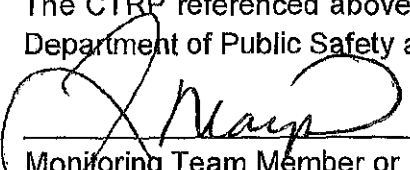
Is there an objective method used to assess completion? ☒ Yes ☐ No

Detailed records are maintained on the following:

All inmates who apply.	☒ Yes	☐ No
Number of inmates accepted.	☒ Yes	☐ No
Number and type of services provided.	☒ Yes	☐ No
Inmate'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.


Monitoring Team Member or BJJ Team Member/Leader

28 August 2024

Date

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

Facility: Louisiana Transitional Center for Women - Madison

Date: 28 August 2024

Name of Program: Moral Recognition Therapy

Date of Program Implementation: June 2023

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.	☒ Yes	☐ No
Number of inmates accepted.	☒ Yes	☐ No
Number and type of services provided.	☒ Yes	☐ No
Inmate'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.


Monitoring Team Member or BJJ Team Member/Leader

28 August 2024
Date

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

Facility: Louisiana Transitional Center for Women - Madison

Date: 28 August 2024

Name of Program: Beyond Trauma: A Healing Journal for Women

Date of Program Implementation: 2023

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

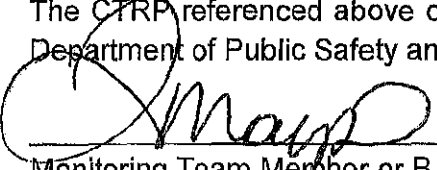
Is there an objective method used to assess completion? ☒ Yes ☐ No

Detailed records are maintained on the following:

All inmates who apply.	☒ Yes	☐ No
Number of inmates accepted.	☒ Yes	☐ No
Number and type of services provided.	☒ Yes	☐ No
Inmate'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.


Monitoring Team Member or BJG Team Member/Leader

28 August 2024

Date

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

Facility: Louisiana Transitional Center for Women - Madison

Date: 28 August 2024

Name of Program: Cosmetology Program

Date of Program Implementation: October 2022

Primary Area of Service Provided:

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

Program has been certified by DPS&C? ☒ Yes ☐ No

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

Has program curriculum changed during preceding 12 months? ☐ Yes ☒ No

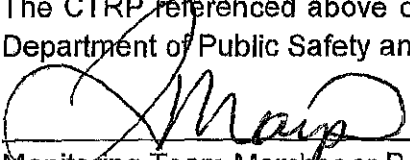
Is there an objective method used to assess completion? ☒ Yes ☐ No

Detailed records are maintained on the following:

All inmates who apply.	☒ Yes	☐ No
Number of inmates accepted.	☒ Yes	☐ No
Number and type of services provided.	☒ Yes	☐ No
Inmate'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.



Monitoring Team Member or BJC Team Member/Leader

28 August 2024

Date

Form IS-B-8-b
01 August 2024

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

Facility: Louisiana Transitional Center for Women - Madison

Date: 28 August 2024

Name of Program: Lift Truck Certification Course

Date of Program Implementation: 2022

Primary Area of Service Provided:

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

Program has been certified by DPS&C? ☒ Yes ☐ No

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

Has program curriculum changed during preceding 12 months? ☐ Yes ☒ No

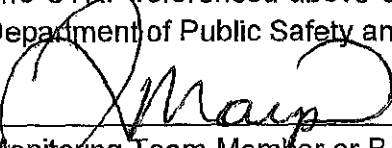
Is there an objective method used to assess completion? ☒ Yes ☐ No

Detailed records are maintained on the following:

All inmates who apply.	☒ Yes	☐ No
Number of inmates accepted.	☒ Yes	☐ No
Number and type of services provided.	☒ Yes	☐ No
Inmate'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.



Monitoring Team Member or BJJG Team Member/Leader

28 August 2024

Date

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01 August 2024

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

Facility: Louisiana Transitional Center for Women - Madison

Date: 28 August 2024

Name of Program: OSHA 10 Course

Date of Program Implementation: 2022

Primary Area of Service Provided:

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

Program has been certified by DPS&C? ☒ Yes ☐ No

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

Has program curriculum changed during preceding 12 months? ☐ Yes ☒ No

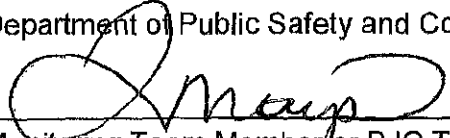
Is there an objective method used to assess completion? ☒ Yes ☐ No

Detailed records are maintained on the following:

All inmates who apply.	☒ Yes	☐ No
Number of inmates accepted.	☒ Yes	☐ No
Number and type of services provided.	☒ Yes	☐ No
Inmate'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.



Monitoring Team Member or BJG Team Member/Leader

28 August 2024

Date

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

Facility: Louisiana Transitional Center for Women - Madison

Date: 28 August 2024

Name of Program: NCCER Core Course

Date of Program Implementation: 2022

Primary Area of Service Provided:

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

Program has been certified by DPS&C? ☒ Yes ☐ No

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

Has program curriculum changed during preceding 12 months? ☐ Yes ☒ No

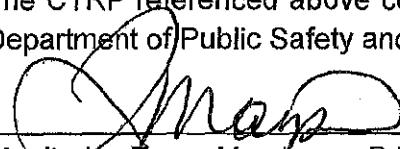
Is there an objective method used to assess completion? ☒ Yes ☐ No

Detailed records are maintained on the following:

All inmates who apply.	☒ Yes	☐ No
Number of inmates accepted.	☒ Yes	☐ No
Number and type of services provided.	☒ Yes	☐ No
Inmate'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.



Monitoring Team Member or BJJG Team Member/Leader

28 August 2024

Date

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

Facility: Louisiana Transitional Center for Women - Madison

Date: 28 August 2024

Name of Program: Heavy Equipment Operator Level 1

Date of Program Implementation: 2022

Primary Area of Service Provided:

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

Program has been certified by DPS&C? ☒ Yes ☐ No

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

Has program curriculum changed during preceding 12 months? ☐ Yes ☒ No

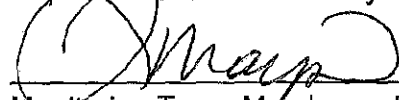
Is there an objective method used to assess completion? ☒ Yes ☐ No

Detailed records are maintained on the following:

All inmates who apply.	☒ Yes	☐ No
Number of inmates accepted.	☒ Yes	☐ No
Number and type of services provided.	☒ Yes	☐ No
Inmate'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.



Monitoring Team Member or BJJ Team Member/Leader

28 August 2024

Date