

COMMISSIONERS: STAN VANDERWERF (CHAIR) CAMI BREMER (VICE-CHAIR)

HOLLY WILLIAMS CARRIE GEITNER LONGINOS GONZALEZ, JR.

#### JUSTICE SERVICES DEPARTMENT

**COLORADO** 

Veteran Services  $\sim$  Justice Services

#### Community Corrections Board (CCB) September 20, 2022, 12:15 p.m. - 1:45 p.m. Meeting Agenda

Regional Development Center, 2<sup>nd</sup> Floor Hearing Room, 2880 International Circle, Colorado Springs 80910 Or join virtually via TEAMS <u>Click here to join the meeting</u>: Email for the invitation: dianefrost@elpasoco.com
Or call in (audio only): 1-719-283-1263 Phone Conference ID: 145 700 258#

	<u>Item</u>	<b>Presenter</b>	<b>Recommended Action</b>
1.	Call Meeting to Order a) BSMART Training Session (Part 2 of 4)	Chair Kate Coates	Information
2.	Attendance a) Introduction of members and guests b) Requests for excused absences	Chair	Roll Call
3.	Case Review a) VRA Statements b) Discussion and Balloting	Tiffany Weave Chair	r Information Balloting
4.	Approval of Minutes  a) Ratify meeting minutes for August 16 <sup>th</sup> and the electronic meeting minutes of August 3 <sup>rd</sup> , 10 <sup>th</sup> , 24 <sup>th</sup> , and 31 <sup>st</sup> , 2022.	Chair	Vote
5.	Program Reports a) ComCor, Inc. (CCI) b) Community Alternatives of El Paso County (CAE)	Mark Wester Sean Foster	Information Information
6.	Monthly Reports a) SFY22 Financial Report b) Provider Termination Reports c) Staff Report	Pete Carey Daniel Huddle Daniel Huddle	
7.	Old Business		
8.	New Business		
9.	Case Review - Ballot Results	Chair	Information
10.	<b>Board / Staff Comments</b>	Chair	Comments
11.	Adjournment		

Next meeting date: Tuesday, October 18, 2022, at 12:15 p.m.



#### **Agenda Item Summary**

Agenda Date:	September 20, 2022
Agenda Item Number:	1-a
Presenter:	Kate Coates, Evidence-Based Practices Specialist and Consultant

BSMART (Part 2 of 4)

**Information:** X

**Endorsement:** 

**Agenda Item Title:** 

#### **Background Information:**

Corrections Training Support (Kate Coates) will conduct a brief training session on the Behavioral Shaping Model and Reinforcement Tool (BSMART), in relation to applying Due Process principles to sanctions that may shape offender behavior.

#### **Recommended Motion:**

N/A

### 4<sup>th</sup> Judicial District Community Corrections Board (CCB) MINUTES August 16, 2022

Board members: Lori Griffith, Mark Allison, Judge Chad Miller, Brent Nelson, Billie Ratliff,

Gil Suazo, Judith McCollum, Kirsten Swenson, Ryan Graham, Mike Pitt,

and James Allen

Excused absences: Judge Ann Rotolo, Jim Reid, and Rose Roy

Unexcused absences: None

Staff present: Daniel Huddleston, Tiffany Weaver, Diane Frost, Christine Burns, Peter

Carey, and Terry Sample

Guests present: Mark Wester and Sean Foster

1. Rose Roy, Chair, called the meeting to order at 12:17 p.m. The Board meeting was held with Board members attending either virtually or in person.

2. Attendance: The Board Chair called roll.

#### 3. Case Review:

- **a. VRA Statements:** Registered victims in proposed client cases (David Reid, James Burkett, Trisure Perez, Austin Weisse, Robert Wieghard) addressed the board.
- **b.** Discussion and Balloting: Balloting was opened.
- 4. Approval of the Minutes: Mark Allison moved, and Mike Pitt seconded to approve the meeting minutes for July 19, 2022, and the electronic meeting minutes for July 6, 13, and 27, 2022. The motion passed unanimously by roll call vote.

#### 5. Program Reports:

bed allocation; that they had a 263 average census; that those clients paid \$6,036 for child support and \$2,271 in restitution; that they had 49 admissions and 37 terminations; that the employment rate was at 72%; that the positive UA rate was down 3.3%; that they had two client grievances; and that they had 37 diversion referrals and 51 transition referrals. Mr. Wester stated that the Innovations in Policy Committee created client response teams with 15 clients volunteering for a positive peer-based interaction and culture; that they have increased staff presence on facility grounds; that they have increased house breathalyzer testing and canine searches; and that they have implemented harm reduction strategies to include amnesty boxes. In response to questions from the Board, Mr. Wester stated that the escapes might be drug use related and that he is investigating an opportunity for a graduate student to research the issue.

### 4<sup>th</sup> Judicial District Community Corrections Board (CCB) MINUTES August 16, 2022

b. Community Alternatives of El Paso (CAE): Sean Foster reported for CAE. Mr. Foster stated that CAE has a 237-bed allocation with an average capacity of 167 clients, that they had 15 successful (55.6%) and 12 negative (44.4%) terminations; that they had 9 escapes. Mr. Foster shared that the client employment rate was 84.8%; that they had a drop in their positive UA rate from 7.6% to 4.7%; and that there were zero grievances. Mr. Foster concurred with Mr. Wester's comments related to escapes; that drug use is a significant driver; and that CAE is in discussion related to several risk reduction strategies. He stated that the COVID outbreak was controlled; that they have peer support meetings weekly, and that they are investigating the use of a GPS location service app.

#### 6. Monthly Reports:

- a. <u>SFY22 Financial Report</u>: Christine Burns stated that El Paso County continues to work with the Department of Public Safety, and Office of Community Corrections on matters related to contracting and allocation. She stated that financial reports will be included when available for State Fiscal Year 2023.
- b. <u>Provider Termination Report</u>: Christine Burns reported that for the month of July 2022, ComCor, Inc. had a 43.24% successful program completion rate, a 45.95% unauthorized absence rate, and a 10.81% house technical violation rate. She reported that Community Alternative of El Paso County had a 33.33% unauthorized absence rate, house technical violations at 11.11% rate, and a successful program completion rate of 55.56%.
- c. <u>Staff Report</u>: Christine Burns welcomed new Colorado Police Department representative Lt. James Allen and thanked outgoing representative Lt. Paul Martinez for his service. She stated that the Video Victim Impact Statement project has been implemented and welcomed Board feedback. She reminded vendors to please ensure a mittimus is in possession prior to admitting clients and to carefully monitor "earned time."
- d. Community Corrections 4<sup>th</sup> Quarter SFY22 Referral Data was presented.
- 7. Old Business: None
- 8. New Business: None
- 9. Case Review Ballot Results: Results of the ballot were read.
- 10. Board/Staff Comments: NA
- 11. Adjournment: Vice-Chair Lori Griffith adjourned the meeting at 1:28 p.m.

### 4<sup>th</sup> Judicial District Community Corrections Board (CCB) MINUTES August 16, 2022

Respectfully submitted,
Christine Burns, Justice Service Division Manager
Confirmed:
Rose Roy, Chair El Paso County Community Corrections Board

# El Paso County Community Corrections Board Ballot of August 16, 2022 MANDATORY BOARD REVIEW

Pursuant to Section D (4e) of the OFFENDER PLACEMENT REVIEW PROCEDURES adopted by the EI Paso County Community Corrections Board on July 25, 1997 and amended on February 12, 2020, the results of the ballot are reported to and ratified by the EI Paso County Community Corrections Board on September 20, 2022.

Accept									
Offender Name	CCD#	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
MARTIN, AVIANNA	23-0152	D			4th	CCI	9	2	1
BUZZARD, KYLE	23-0155	D			4th	CCI	8	3	1
PINSKI, JACOB	23-0156	D			4th	CAE	9	2	1
MILES, JOSHUA	23-0157	D			4th	CAE	9	2	1
CRUZCASTRO, JOSEPH	23-0158	D			4th	CCI	10	0	2
SMITH, IMMEENA	23-0159	D			4th	CCI	10	0	2
COFFEE, NICOLAS	23-0160	D			4th	CCI	6	4	2
HUBBARD, CAROL	23-0161	D				IRT	8	2	2
PORTER, WENDI D	23-0166	Т				CCI	9	1	2
Pulled									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Annrove	Reject	Ahst

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23-0169

CCI

DELACRUZ, ADAM D

# El Paso County Community Corrections Board Ballot of August 16, 2022 MANDATORY BOARD REVIEW

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Reject									
Offender Name	CCD#	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
PAINTON, CHRISTOPHER	23-0151	D			4th	CCI	4	7	1
PADILLA, CHRISTIPHER	23-0153	D			4th	CAE	1	10	1
TESH, THOMAS	23-0154	D			4th	CCI	4	7	1
LLAMAS, JASON	23-0162	Т	<b>✓</b>			IRT	4	6	2
HIGUERO, EDUARDO A	23-0163	Т				CAE	5	5	2
WRIGHT, MATTHEW J	23-0164	Т				CCI	3	6	3
PATE, BYRON W	23-0165	Т				CCI	0	10	2
SEVERSON, KEVIN M	23-0167	Т				CCI	1	9	2
ROUANI, FARAZ	23-0168	Т				CCI	2	8	2
WILLIAMS-BARTLEY, AUSTIN J	23-0170	Т				CCI	1	9	1
REID, DAVID	23-0171	D			4th	CCI	1	9	1
BURKETT, JAMES	23-0172	D			4th	CAE	2	8	1
PEREZ, TRISURE	23-0173	D			4th	CCI	0	10	1
WEISSE, AUSTIN R	23-0174	Т				CCI	1	9	1
WIEGHARD, ROBERT A	23-0175	Т				CCI	0	10	1

Legend: CAE = Community Alternatives of El Paso County

 $\mathbf{CCI} = \mathbf{ComCor}, \, \mathbf{Inc}.$ 

C = Condition of Parole with or without IRT
D = Diversion Residential and NonResidential

T = Transition with or without IRT

#### El Paso County Community Corrections Board Electronic Screening Minutes August 3, 2022

		1145450 5, 2022	
Staff present: Others present:	Daniel Huddleston Tiffany Weaver		
The meeting was called	to order at 1:00 p.m.		
1. Ballots: Daniel Hud	ddleston tabulated ballots.		
Meeting was adjourned	at 1:15 p.m.		
Respectfully submitted,			
Daniel Huda	lleston		
Daniel Huddleston Community Corrections	Specialist		
Confirmed:			
Rose Roy, Chair El Paso County Commu	nity Corrections Board		

# El Paso County Community Corrections Board Ballot of August 03, 2022 MANDATORY BOARD REVIEW

Pursuant to Section D (4e) of the OFFENDER PLACEMENT REVIEW PROCEDURES adopted by the EI Paso County Community Corrections Board on July 25, 1997 and amended on February 12, 2020, the results of the ballot are reported to and ratified by the EI Paso County Community Corrections Board on

August 16, 2022.

Accept									
Offender Name	CCD#	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
REZA, OSCAR	23-0102	D			4th	CAE	10	3	1
MARTINEZ-MONDRAGON,	23-0103	D			4th	CCI	10	3	1
ALE IANDRO WARD, DEQUAN	23-0105	D			4th	CCI	8	5	1
GUERRA, RAYTHEN	23-0106	D			4th	CCI	8	4	2
CARAVEO, MINERVA	23-0108	D			4th	CAE	12	1	1
MITCHELL, JIM	23-0110	D			4th	CCI	10	3	1
WHELAN, CHRISTOPHER	23-0112	Р	~			IRT	12	1	1
ALVAREZ, VICTOR A	23-0114	Т				CCI	8	5	1
COEN, WILLIAM R	23-0119	Т	T			CCI	9	4	1
BATTS, BRYAN A	23-0120	Т				CCI	7	6	1
FLORES, JOSEPH J	23-0121	Т				CCI	8	5	1
ACOSTA, JOSE	23-0122	С	$T_{\square}$			CCI	10	2	2
WILKINS, MICHAEL D	23-0123	С				CCI	8	5	1
GOFF, JAMES I	23-0125	С				CCI	10	3	1
Reject									
Offender Name	CCD#	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
WILKERSON, BENJAMIN	23-0101	D			4th	CCI	6	7	1
PORTER, RONALD	23-0104	D			4th	CAE	6	7	1
MATTHEWS, NICOLAS	23-0107	D			4th	CAE	2	11	1
ACOSTA, JONAH	23-0109	D			4th	CAE	5	8	1
LOVE, CHRISTOPHER	23-0111	D			4th	CCI	4	9	1
BAILEY, TYLER E	23-0113	Т				CAE	3	10	1
FERRER, BHAKTIVEDANTA D	23-0115	Т				CAE	5	8	0
TARAGHI, SHAHIN	23-0116	Т				CAE	3	9	2
YEAGER, LEVI F	23-0117	Т				CAE	1	12	1
SEYMOUR, ANDREW D	23-0118	Т				CAE	3	10	1
EVANS, QUINTON J	23-0124	С				CCI	4	9	0

#### El Paso County Community Corrections Board Electronic Screening Minutes August 10, 2022

Staff present:	Daniel Huddleston		
Others present:	Tiffany Weaver		
The meeting was called to	o order at 1:00 p.m.		
1. Ballots: Daniel Hudd	lleston tabulated ballots.		
Meeting was adjourned at	t 1:32 p.m.		
Respectfully submitted,			
Daniel Hudde	leston		
Daniel Huddleston Community Corrections S	Specialist		
Confirmed:			
Rose Roy, Chair El Paso County Commun	ity Corrections Board		

# El Paso County Community Corrections Board Ballot of August 10, 2022 MANDATORY BOARD REVIEW

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August 16, 2022.

Accept									
Offender Name	CCD#	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
STAFFORD III, JOSHUA	23-0126	D			4th	CCI	7	5	1
WELCH, MEKKO	23-0127	D			4th	CAE	9	3	1
RAY, ZACHARY J	23-0130	Т				CAE	9	3	1
MARR, CHRISTOPHER M	23-0132	Т				CAE	8	4	1
WESSON, CHRISTOPHER L	23-0134	Т				CAE	9	3	1
COOK, GARETT R	23-0137	Т				CAE	9	3	1
HARRIS, BRETT A	23-0140	Т				CCI	8	4	1
JOHNSON, DAVID P	23-0141	Т				CCI	8	4	1
KELLUM, JAMES E	23-0142	Т				CCI	8	3	2
VALENTINE, JAMES Z	23-0150	С				CCI	7	4	1
Pulled									
Offender Name	CCD#	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst

Т

23-0138

MORALES, FILIMON C

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CAE

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# El Paso County Community Corrections Board Ballot of August 10, 2022 MANDATORY BOARD REVIEW

Pursuant to Section D (4e) of the OFFENDER PLACEMENT REVIEW PROCEDURES adopted by the El Paso County Community Corrections Board on July 25, 1997 and amended on February 12, 2020, the results of the ballot are reported to and ratified by the El Paso County Community Corrections Board on

August 16, 2022.

Reject									
Offender Name	CCD#	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
PADGETT, CLINTON S	23-0128	Т				CAE	1	11	1
KITCHENS, KRISTIAN J	23-0129	T				CAE	6	6	1
SOARES, KYLE A	23-0131	Т				CAE	2	10	1
GALICIA, VICTOR B	23-0133	Т				CCI	6	6	1
LEGGITT, TYLER	23-0135	Т				CAE	0	11	2
TRUJILLO, CHRISTOPHER R	23-0136	Т				CAE	4	8	1
DICICCO, VANESSA A	23-0139	Т				CAE	5	7	1
LANGFORD, MATTHEW D	23-0143	Т				CAE	1	10	2
JENKINS, MATTHEW D	23-0144	Т				CAE	4	6	3
NESMITH, KEYON D	23-0145	Т				CAE	1	10	2
SHOPTAUGH, MARC A	23-0146	Т				CAE	2	9	2
CASTILLO, BENITO	23-0147	Т				CAE	2	9	2
WRIGHT, DUSTIN S	23-0148	Т				CCI	3	8	1
VIGIL, LUPE C	23-0149	Т				CCI	4	7	1

Legend: CAE = Community Alternatives of El Paso County

CCI = ComCor, Inc.

C = Condition of Parole with or without IRT
D = Diversion Residential and NonResidential

T = Transition with or without IRT

#### El Paso County Community Corrections Board Electronic Screening Minutes August 24, 2022

		11agast 2 1, 2022	
Staff present: Others present:	Daniel Huddleston Tiffany Weaver		
The meeting was called	to order at 1:00 p.m.		
1. Ballots: Daniel Hud	ddleston tabulated ballots.		
Meeting was adjourned	at 2:16 p.m.		
Respectfully submitted,			
Daniel Huda	lleston		
Daniel Huddleston Community Corrections	Specialist		
Confirmed:			
Rose Roy, Chair El Paso County Commu	nity Corrections Board		

# El Paso County Community Corrections Board Ballot of August 24, 2022 MANDATORY BOARD REVIEW

Pursuant to Section D (4e) of the OFFENDER PLACEMENT REVIEW PROCEDURES adopted by the El Paso County Community Corrections Board on July 25, 1997 and amended on February 12, 2020, the results of the ballot are reported to and ratified by the El Paso County Community Corrections Board on September 20, 2022.

Accept

Accept									
Offender Name	CCD#	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
APPLEGATE, RICHARD	23-0180	D			4th	CCI	11	2	1
WENGERT, TYLER	23-0183	D			4th	CAE	13	0	1
ACOSTA, PEDRO	23-0184	D			4th	CCI	12	1	1
ARGENZIO, CORMAC	23-0187	D			4th	CAE	10	3	1
AMANN, AMBER	23-0188	D			4th	CCI	8	5	1
KNIGHT, RYAN M	23-0191	Т				CCI	11	2	1
IKENER, TYRAY T	23-0194	Т				CCI	11	2	1
ROJAS-CABRERA, BRIAN E	23-0197	Т				CCI	8	4	2
LOVE, ANGELO P	23-0200	Т				CAE	10	2	2
Reject						•			
Offender Name	CCD#	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
CARNES, GENE	23-0176	D			4th	CCI	2	11	1
ARCHULETA, KENNETH	23-0177	D			4th	CCI	5	8	1
MULKEY, HALEIGH	23-0178	D			4th	CAE	5	8	1
SHANNON, CATHERINE	23-0179	D			4th	CCI	4	9	1
ARAGON, JAMIE	23-0181	D			4th	CAE	6	7	1
SANCHEZ, CLINT	23-0182	D			4th	CCI	4	9	1
NEU, DONNIE	23-0185	D			4th	CAE	2	11	1
HALL, NASAIR	23-0186	D			4th	CCI	1	11	2
MAESTAS, RAYMOND A	23-0189	Т				CCI	1	12	1
MAUNEY, JASON	23-0190	Т				CCI	3	10	1
GOODROAD, JOSEPH T	23-0192	Т				CCI	2	11	1
GARBACZ, MICHAEL J	23-0193	Т				CCI	3	10	1
LAMBRECHT, MATTHEW J	23-0195	Т				CCI	2	11	1
LUGO, ERIC R	23-0196	Т				CCI	4	8	2
	00.0100		<b>†</b>			CCI	3	8	3
SAMBRANO, NICHOLAS A	23-0198	Т				CCI	3	0	

#### El Paso County Community Corrections Board Electronic Screening Minutes August 31, 2022

Staff present: Others present:	Daniel Huddleston Tiffany Weaver
The meeting was called to	o order at 1:00 p.m.
1. Ballots: Daniel Hudo	dleston tabulated ballots.
Meeting was adjourned a	t 1:05 p.m.
Respectfully submitted,	
Daniel Hudde	leston
Daniel Huddleston Community Corrections S	Specialist
Confirmed:	
Rose Roy, Chair El Paso County Commun	nity Corrections Board

# El Paso County Community Corrections Board Ballot of August 31, 2022 MANDATORY BOARD REVIEW

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Accept									
Offender Name	CCD#	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
TORRES GAMON, EMMANUEL DE	23-0202	D			4th	CAE	12	1	1
GALLEGOS, REBECCA	23-0204	D			4th	CCI	7	6	1
MARTINEZ, MICHAEL	23-0207	D			4th	CAE	11	2	1
CANDELARIA, MICHAEL	23-0208	D	<b>✓</b>			IRT	9	4	1
LUJAN, SAMUEL	23-0212	D			4th	CCI	9	4	1
DAUBER, JOSEPH	23-0213	D			4th	CCI	8	4	2
MOORE, ELIJAH	23-0214	D			4th	CAE	11	2	1
NICHOLS, RYAN T	23-0218	Т				CCI	12	1	1
DAVIS, HEATHER C	23-0220	Т				CCI	13	0	1
JONES, ANTHONY C	23-0221	Т				CCI	7	6	1
LUCAS, CRYSTAL N	23-0225	Т				ISP	9	4	1
Pulled									
Offender Name	CCD#	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
SENA, DANTE J	23-0216	Т				CCI	0	0	0

# El Paso County Community Corrections Board Ballot of August 31, 2022 MANDATORY BOARD REVIEW

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Reject									
Offender Name	CCD#	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
STRASBURG, MICHAEL	23-0201	D			4th	CAE	5	8	1
TERRY, PHILLIP	23-0203	D			4th	CCI	5	7	2
BEESE, APRIL	23-0205	D			4th	CAE	4	9	1
ATWELL, JOEL	23-0206	D			4th	CCI	2	11	1
NOBLE, TARA	23-0209	D			4th	CAE	2	11	1
PHILLIPS, MICHAEL	23-0210	D			4th	CAE	5	8	1
WILES, JIMMY	23-0211	D			4th	CAE	5	8	1
MENENDEZ, MANUEL	23-0215	D			4th	CCI	6	6	2
SOLIS, JUAN C	23-0217	Т				CAE	4	9	1
PHILLIPS, JESSICA J	23-0219	T				CCI	6	7	1
WALLACE, TOMMIE F	23-0222	Т				CAE	3	10	1
MARTIN, ROBERT A	23-0223	Т				CAE	3	10	1
MCNEILL, JAMES M	23-0224	T				CAE	2	11	1

Legend: CAE = Community Alternatives of El Paso County

CCI = ComCor, Inc.

C = Condition of Parole with or without IRT
D = Diversion Residential and NonResidential

T = Transition with or without IRT

#### **Agenda Item Summary**

**Agenda Item Title:** Program Report / ComCor, Inc. (CCI)

Agenda Date: September 20, 2022

**Agenda Item Number:** 5-a

**Presenter:** Mark Wester, Director, CCI

**Information:** X

**Endorsement:** 

#### **Background Information:**

Program to provide insight and information on facility, demographics, admissions and terminations, facility staffing, activity, and other notable information.

#### **Recommended Motion:**

N/A

### ComCor, INC. (CCI) VENDOR REPORT

Month August YEAR 2022

Facility Capacity:	263
DCJ Allocation:	254

FACILITY DEMOGRAPHICS									
Diversion:	115	IRT:	29	Diversion Out of District:	18				
Transition:	88	RDDT:	2						
Condition of Parole:	4	CRP:	13	1					
Condition of Probation:	2	Non CRP SO:	23						
Non-Residential:	38	Criteria Cases:	142						

FINANCIA	AL FEES
Total Financial Fees	<u>Total</u>
Child Support	\$7,307.01
Restitution	\$6,168.00

		<b>ADMISSIO</b>	ONS				Specializ	ed Treatme	ent
	<u>Diversion</u>	<u>Transition</u>	Condition of Parole	Condition of Probation	Non- Residential:	Intensive Residential Treatment (IRT)	Residential Dual Diagnosis (RDDT)	Community Responsibility Program (CRP)	<u>Total</u>
Total	24	19	0	1	5	14	0	1	<u>64</u>

	TERMINATIONS					Specialized Treatment Terminations			Non-Residential Terminations
	<u>Diversion</u>	<u>Transition</u>	Condition of Parole	Condition of Probation	Intensive Residential Treatment (IRT)	Residential Diagnosis Responsibility		<u>Total</u>	<u>Non-Residential</u>
Successful	12	9	0	1	9	0	0	<u>31</u>	1
Negative	6	2	1	0	6	0	0	<u>15</u>	0
<u>Total</u>	<u>18</u>	<u>11</u>	<u>1</u>	<u>0</u>	<u>15</u>	<u>0</u>	<u>0</u>	<u>46</u>	<u>1</u>

PROGI	PROGRAM TERMINATIONS										
Termination Reasons	<u>Total</u>	<u>Percentage</u>	Non-Residential Termination Reasons								
Successful Program	31	67.4%	1								
Client Status Change - (Transfer to Another CC, Transfer to IRT, Reject After Accept See CCIB)	10	NA	3								
Negative	15	32.6%	0								
Escape	8	17.4%	0								
House/Technical Violations	7	15.2%	0								
Committed New Crime - During Placement	0	0.0%	0								
Warrant/Pending Crime - Prior to Placement	0	0.0%	0								

FACILITY STAFFING										
<u>Staffing</u>	Budgeted FTE's	New Hires	Terminated	Vacant FTE						
Security	32.6	1	7	3						
Case Management	21	0	0	1						
Treatment Staff	11	0	1	1						
Admn	10	0	0	0						
Support Staff (Other)	9	0	0	0						
Non- Residential	2	0	0	0						

N	NOTIFICATIONS & INCIDENT/CRITICAL REPORTS								PROGRAM UPDATE			
Туре		<u>Diverson</u>	Transition	<u>COPr</u>	СОР	<u>Total</u>	<u>Type</u>	Current Month Rate	Previous Month Rate			
New Criminal Offense		0	0	0	0	<u>0</u>	Employment Rate	70.3%	72.0%			
Assault		0	0	0	0	<u>0</u>	UA Positive Rate	2.3%	<u>3.3%</u>			
Fighting		1	0	0	0	<u>1</u>		Raw UA Data	3			
Possession of Dangerous D	)rugs	0	0	0	0	<u>0</u>	Total/Positive	1500 / 35	1500 / 50			
Positive Urinalysis		22	11	2	0	<u>35</u>	Type Current Month Count Previous Month Count					
Unauthorized Absence: Escape - Confirmed	<u>Escape</u>	3	1	3	1	<u>8</u>	Client Grievances	5	2			
Less than 2 hours - Late return	Sanctions	85	47	3	12	<u>147</u>	Citizen Complaints	0	0			
Medical Emergency		2	1	0	0	<u>3</u>	IRT Waitlist	20	22			
Health Related Outbreak (Bed Bugs, COVID, FLU, etc.)		1	0	0	0	<u>1</u>	Dual Supervision	0	0			
Death		1	0	0	0	<u>1</u>						
PREA Allegation		2	2	0	0	<u>4</u>						

0

<u>13</u>

0

200

<u>Diversion</u>	<u>Diver</u>	rsion Auto Ref	errals			
<u>Referrals</u>	<u>Approved</u>	<u>Denied</u>	<u>Referrals</u>	<u>Approved</u>	<u>Denied</u>	<u>Total Referrals</u>
31	26 5		10	10 9		41
<u>Transition</u>	Trans	ition Auto Re	ferrals			
<u>Referrals</u>	<u>Approved</u>	<u>Denied</u>	<u>Referrals</u>	<u>Approved</u>	<u>Denied</u>	Total Referrals
46	42	4	6	6	0	52

0

<u>62</u>

0

Jenner Behan 9/13/2022

DATE Director Signature/Designee

0

<u>117</u>

Use of Force

TOTAL

	PACE Audit								
1. Strategy: Enhance cas	. Strategy: Enhance case management ranks and training to improve client skill training and outcomes. SKILL TRAIN - FACTOR 4								
STAFF DEVELOPMENT:	• Redeveloped new hire training to include more hands on training with the opportunity to practice the skills learned prior to being released to a facility. Facility managers are taking a greater role in new hire training as well. We are providing a full week of training and a shadowing period for consistant performance.								
	•ComCor has begun training all staff members in Mental Health awareness and Response								

2. Strategy: Review and enhance level system with measurable and objective components to increase transparency and consistency of client reinforcement and progression. (Developing and utilizing a level system (5-1) with measurable components creates transparency and consistency in client movement and reinforcement through earned privileges)

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	<ul> <li>We have continued to refine our Program Matrix process to maintain a high level of transparency and fidelity to the model created by DCJ.</li> <li>7 Habits on the inside was added to IRT curriculum.</li> </ul>
3950 RENOVATION:	Renovation at the 3950 location has been stopped.

CORE Security Audit						
CS-010: Random Headcouts & Facility Walkthroughs	We have Placed Narcan in every restroom in the facilities that we monitor and check.					
CS-042: Job Search	We continue to work with our vocational case manager, who assists clients with resume's, interview guidance and open positions. She continues to create and maintain relationships with local businesses, who hire our clients.					
CS-060: Substance Testing Process	<ul> <li>•We have contracted with a new urinalysis testing company to have the capacity to test for a wide range of commonly abuse drugs such as fentanyl and prescription medications such as gabapentin.</li> <li>•We increased the amount of house breathalyzer tests and conducted k9 searches.</li> </ul>					
OMA-020: Milieu Management	We have moved back to 8 hour shifts throughout the facilities and maintain our walkthroughs and prosocial engagements.					

# Additional Comments:

### **Agenda Item Summary**

Agenda Item Title:	Program Report / Community Alternatives of El Paso County (CAE)
Agenda Date:	September 20, 2022
Agenda Item Number:	<b>5-</b> b
Presenter:	Sean Foster, Facility Director, CAE
Information:	X
<b>Endorsement:</b>	
Background Information:	
	nd information on facility, demographics, admissions and g, activity, and other notable information.
Recommended Motion:	
Accommended Modell.	
N/A	

### COMMUNITY ALTERNATIVE OF EL PASO COUNTY (CAE) VENDOR REPORT

Month August YEAR 2022

Facility Capacity:	156
DCJ Allocation:	237

	FACILITY DEMOGRAPHICS										
Diversion:	62	IRT:	0	Diversion Out of District:	5						
Transition:	94	RDDT:	0								
Condition of Parole:	0	CRP:	1								
Condition of Probation:	0	Non CRP SO:	3								
Non-Residential:	47	Criteria Cases:	114								

FINANCIAL FEES							
Total Financial Fees	<u>Total</u>						
Child Support	2,312.00						
Restitution	4,640.25						

ADMISSIONS							Specialize	d Treatmen	t
	<u>Diversion</u>	<u>Transition</u>	Condition of Parole	Condition of Probation	Non- Residential:	Intensive Residential Treatment (IRT)	Residential Dual Diagnosis (RDDT)	Community Responsibility Program (CRP)	Total
Total	10	14	0	0	4	0	0	0	<u>28</u>

TERMINATIONS					Specialized Treatment Terminations				Non-Residential Terminations
	<u>Diversion</u>	<u>Transition</u>	Condition of Parole	Condition of Probation	Intensive Residential Treatment (IRT)	Residential Dual Diagnosis (RDDT)	Community Responsibility Program (CRP)	<u>Total</u>	Non-Residential
Successful	6	11	0	0	-	-	=	<u>17</u>	2
Negative	9	9	0	0	-	-	=	<u>18</u>	1
Total	15	20	0	0	0	0	0	35	3

PROG	PROGRAM TERMINATIONS								
Termination Reasons	<u>Total</u>	<u>Percentage</u>	Non-Residential Termination Reasons						
Successful Program	17	48.6%	2						
Client Status Change - (Transfer to Another CC, Transfer to IRT, Reject After Accept See CCIB)	1	NA	2						
Negative	18	51.4%	0						
Escape	11	31.4%	0						
House/Technical Violations	7	20.0%	1						
Committed New Crime - During Placement	0	0.0%	0						
Warrant/Pending Crime - Prior to Placement	0	0.0%	0						

FACILITY STAFFING										
<u>Staffing</u>	Budgeted FTE's	New Hires	Terminated	Vacant FTE						
Security	31	0	0	2						
Case Management	12	0	0	0						
Treatment Staff 0		0	0	0						
Admn	6	1	1	0						
Support Staff (Other)	7	0	1	1						
Non-Residential	0	0	0							

	<b>NOTIFICAT</b>	PROGRAM UPDATE							
<u>Туре</u>		Diverson	<u>Transition</u>	<u>COPr</u>	<u>COP</u>	<u>Total</u>	<u>Type</u>	Current Month Rate	<u>Previous Month Rate</u>
New Criminal Offense		0	0	0	0	<u>0</u>	Employment Rate	88.4%	84.8%
Assault		0	0	0	0	<u>0</u>	UA Positive Rate	5.0%	<u>4.7%</u>
Fighting		0	0	0	0	<u>0</u>	Raw UA Data		
Possession of Dangerous D	rugs	1	2	0	0	<u>3</u>	Total/Positive	964/49	741/35
Positive Urinalysis		23	32	0	0	<u>55</u>	<u>Type</u>	Current Month Count	Previous Month Count
Unauthorized Absence: Escape - Confirmed	<u>Escape</u>	6	5	0	0	<u>11</u>	Client Grievances	4	0
Less than 2 hours - Late return Sanctions		9	16	0	0	<u>25</u>	Citizen Complaints	0	0
Medical Emergency		0	3	0	0	<u>3</u>	Dual Supervision	0	0
Health Related Outbreak (B	Bed Bugs, COVID, FLU,	0	0	0	0	0			

<u>99</u>

<u>Diversion Criteria Referrals</u>			<u>Diversion Auto Referrals</u>			
<u>Referrals</u>	<u>Approved</u>	<u>Denied</u>	<u>Referrals</u>	<u>Approved</u>	<u>Denied</u>	<u>Total Referrals</u>
22	19	3	12	10	2	34
Transition	Criteria Refer	<u>rals</u>	<u>Transit</u>	ion Auto Refe	errals	
<u>Transition</u> <u>Referrals</u>	Criteria Refer Approved	rals <u>Denied</u>	<u>Transit</u>	ion Auto Refe Approved	errals Denied	Total Referrals

<u>59</u>

Sean Foster	9/13/2022
Director Signature/Designee	DATE

<u>40</u>

Death
PREA Allegation
Use of Force

TOTAL

#### **PACE Audit**

Areas of Focus: STAFF DEVELOPMENT:SD-070, SD-090 and SD-100 Train all staff in the areas of MI/SOA-R/Staff Impact and Progression Matrix

Fidelity Specialist and Case Manager Supervisor to measure staff progress via observation and auditing of case plans. In August, the Case Management Supervisor reviewed twenty-six files. Twenty-two were brand new resident files, and four of them were re-reviews. Coaching has taken place with the case manager that continues to struggle on the files. In July, the Case Management Supervisor reviewed twenty-nine files. Several files had repeats from previous reviews. Those Case Managers were addressed through performance management. Two more Case Managers were hired in June. They have been shadowing other Case Managers and will have SOA-R training in August. All of the Case Managers are working together to ensure their case plans for the residents are meaningful and have buy-in from the residents. Ten case files were reviewed and any issues were addressed. Monitoring continues for the newer case managers' files. The Case Management Supervisor is still finding the similar concerns as in the past. The Case Management Supervisor is spending more time with a newer case manager to ensure he is grasping his job duties. She continues to conduct spot audits on case files and meets individually with each case manager if she observes the same issues being repeated. CAE had three new Case Managers start in March. We took the opportunity for them to observe other Case Managers and see the importance of building rapport and using the tools they are given with the residents. SOA-R and Progression Matrix has been scheduled for them. The Case Management Supervisor had the opportunity to review the newest Case Manager files. Notes for corrections have been given, and a follow-up in March is scheduled. Case Managers are sharing their case plans with other co-workers to review and recieve feedback. These were completed and notes were given to the case managers for corrections. Weekly meetings are being conducted with case management staff with case plan coaching as a reoccuring topic. Case Management training was conducted on a monthly employment chrons and the importance of proper and timely entry. Two new Case Managers completed SOA-R and Progress

Skill Development with Directed Practice: Staff to demonstrate milieu management for effective role modeling and responsivity.

Fidelity Specialist and Case Manager Supervisor to measure staff progress via observation and auditing of case plans.

During management rounds, both Security and Case management staff were observed having meaningful contacts with the resident population. Staff were engaged in conversations that were both empowering and meaningful.

#### **CORE Security Audit**

Search and Contraband Training for staff: Scheduled and Completed Training \*CS-30 Contraband Discussion has started in regards to a secure box that only supervisors will have access too, that we can secure any drugs that are found during a facility search or pat search. Additional rounds are being made throughout the facility. Staff are communicating with each other when they are conducting bunk searches on items they are finding. This allows staff to be more aware when they are conducting the next search or searching a resident's proerty when they come into the facility. Additional search and contraband training has been conducted. The most recent contraband item list was disseminated to staff to ensure they are aware of the items. Staff were designated to conduct most of the bunk searches. Contraband has been found, some drug paraphernalia and a small amount of drugs. One female resident was arrested by CSPD. We have been able to designate several security staff to focus on locker searches and facility searches. Senior Secuirty staff are taking the newer staff with them when conducting room/bunk searches, to show them what to look for, and how to leave items. Security staff had found many of items for the month of February. Search and contraband training was scheduled for 12/20/21, 01/03/22 and 01/06/22. Policies and procedures are in place; the focus for training and evaluation will be on the process and documenting appropriately.

*CS Substance Use Monitoring Drug Interdiction Events and Outcomes: Security Manager and Fidelity Specialist observations, audits, findings and actions taken.	On August 15th, a K9 searched the facility common areas and all living areas. The K9 alerted on a few bunks which were searched. Nothing was found. On July 29th, a K9 searched facility common areas and the female resident rooms. The K9 alerted on two female resident rooms which were searched. Only nuisance contrand was found. All of the females in those rooms were also drug tested. During bunk searches and common area searches, some drug paraphernalia was founded. Residents are required to submit to drug testing if the drug paraphernalia was found in their property. In May, CAE had a K9 search in the facility No drugs were found, UA's were increased on bunks that were alerted. The Fidelity Specialist conducted spot checks on 20 files. Of those 20 files, three were corrected and staff were provided additional direction. We continue to have discussion with residents to ensure that they are getting something out of their treatment. We are ensuring that resident's treatment is increase upon their first positive UA. We have discussions with them as to what is occurring in their lives and what is needed to stop drug use. We spoke with our UA provider to get fentanyl on our UA panel. Three residents tested positive for fentanyl once this change was made. An audit was conducted of the UA's, and numbers need to be adjusted for many of the new residents that came into the program. On Januar 14, 2022, a K9 Search was conducted because of three recent overdoses in Serenity and Tranquilty bays. The K9 only searched those areas from where the overdoses had occurred. On January 25, 2022, the SM and FS conducted a spot audit and actively observed 20 resident. Of the 20 files reveiwed, 2 were found incomplete with information and were corrected and staff were given additional direction. Observation of substance testing was accurate and based on individual LSI consistent with the standard.
*CS Client Monitoring: Random off-site monitoring of job search, work, pass and furlough activity CS* 50 Recording Authorized Absences *Client Supervision - CS Facility Checks	A location app is being placed on resident phones and process has been established in policy regarding the use of the app. This will reduce staff time when checking for resident locations. In July, Security Staff have a template that captures all of the information needed when conducting whereabouts. A location app has been researched and the facility is in process of obtaining approval and implementation. They have also been instructed to notify the shift supervisor immediately if a resident is off location. Training is ongoing, and security staff have a designated area for completing work whereabouts utilizing facility phones. Case Management staff are using team approach to complete random off-site visits for verification.
Fidelity Specialist and Case Manager Supervisor observations, audits, and actions taken.	

**Additional Comments:** 

#### **Agenda Item Summary**

**Agenda Item Title:** SFY23 Financial Report

**Agenda Date:** September 20, 2022

**Agenda Item Number:** 6-a

**Presenter:** Pete Carey, Executive Director

Justice Services Department

**Information:** X

**Endorsement:** 

#### **Background Information:**

Pursuant to Article III Section 5, of the El Paso County Community Corrections Board (CCB) By-Laws, the Board is responsible for monitoring and overseeing compliance with state and local standards. To ensure fiscal responsibility of the local contracts, the Board has requested a monthly financial report that explains all expenditures, by service type, for the local service providers.

El Paso County continues to work with the Department of Public Safety / Office of Community Corrections on matters related to contracting and allocation. Financial reports will be included when ready for State Fiscal Year 23 (July 1, 2022 – June 30, 2023).

#### **Recommended Motion:**

N/A

#### **Agenda Item Summary**

**Agenda Item Title:** Provider Termination Reports

**Agenda Date:** September 20, 2022

**Agenda Item Number:** 6-b

**Presenter:** Daniel Huddleston, Community Corrections Specialist

**Information:** X

**Endorsement:** 

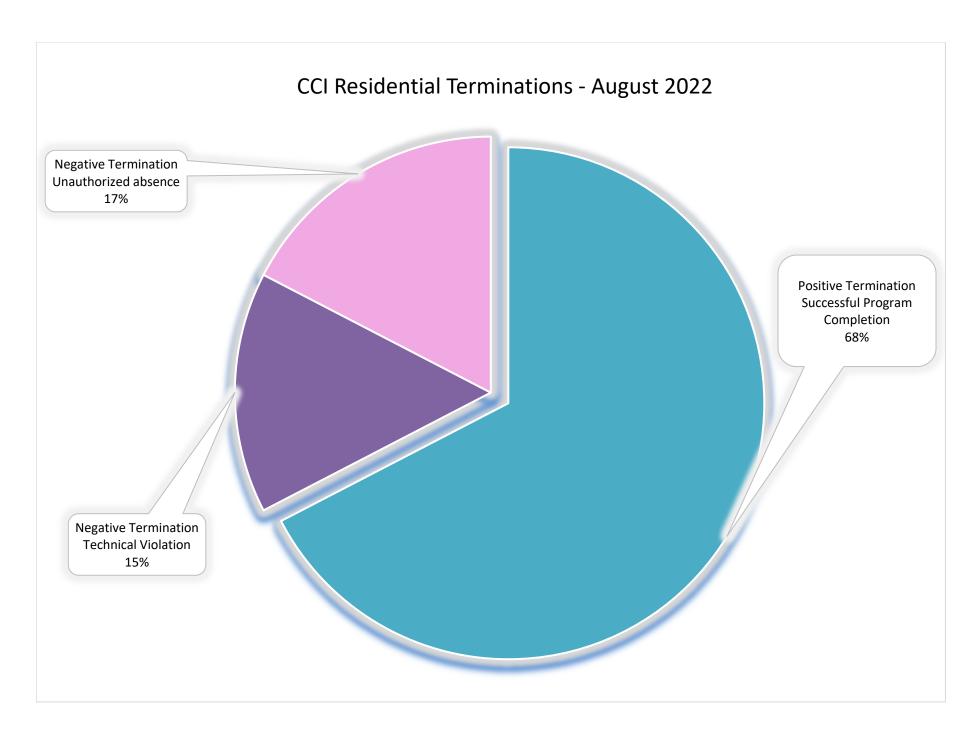
#### **Background Information:**

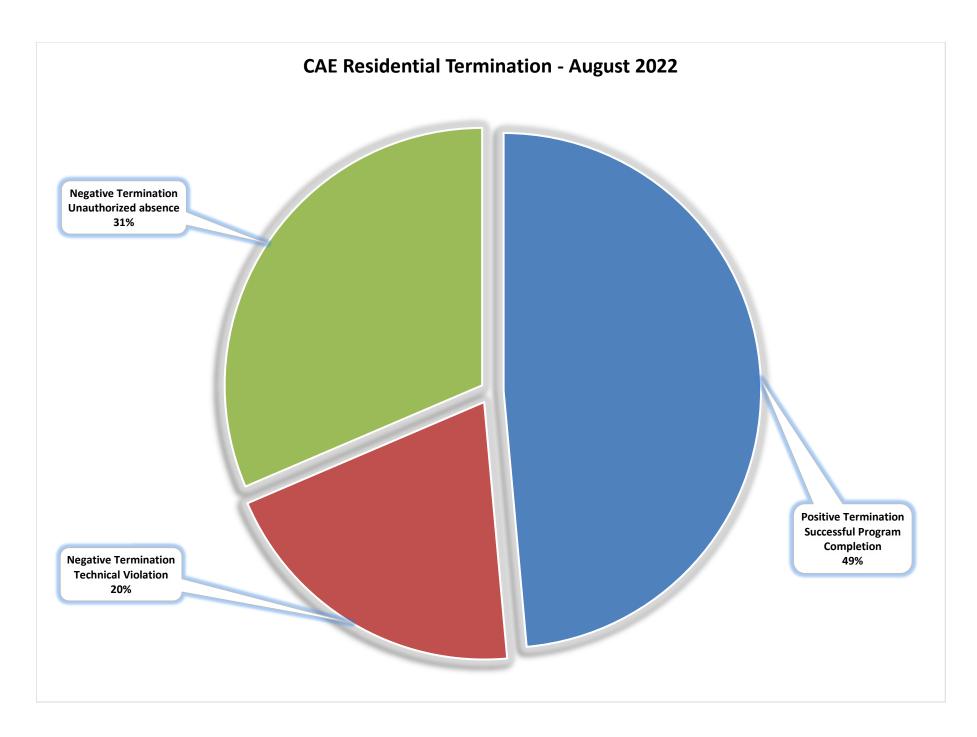
Pursuant to Article II of the El Paso County Community Corrections Board (CCB) By-Laws and section 4a of Colorado Revised Statute 17-27-103, as amended, local community corrections boards are responsible for making assessments on the number of offenders who have an unauthorized absence from custody. The data is based on reports prepared by community corrections program administrators pursuant to Section 11 of the Colorado Revised Statute 17-27-104.

The attached Provider Termination Reports are for August 2022.

#### **Recommended Motion:**

N/A





#### **Agenda Item Summary**

**Agenda Item Title:** Staff Report – September 2022

**Agenda Date:** September 20, 2022

**Agenda Item Number:** 6-c

**Presenter:** Daniel Huddleston, Community Corrections Specialist

**Information:** X

**Endorsement:** 

#### **Background Information:**

Staff to provide insight and information on various upcoming events, activities, and/or information otherwise not specifically covered as a separate agenda item. Topics covered under this agenda item will generally consist of the following:

- Upcoming events impacting community corrections services
- Notable activities staff members are involved in and/or pursuing
- Information not otherwise captured as a separate Community Corrections Board agenda item
- 1. Board member Gil Suazo finished his term with the El Paso County Corrections Board on September 10<sup>th</sup>, 2022. The EPC staff would like to welcome our new Citizen Board Member, Mark Morgan and our new Teller County Representative, Ashleigh Pratt.
- 2. An attached letter from a Community Corrections client thanks the Community Corrections program for being a part of his ability to face every day with perseverance. What we do makes a difference.
- 3. The Colorado Association of Community Corrections Boards (CACCB) will host its quarterly meeting in Adams County on October 14, 2022. Our Board is a voting member of the CACCB. CACCB encourages Boards to send at least one representative. All interested Board members are invited to attend.
- 4. Staff attended the Division of Criminal Justice, Office of Community Corrections, Core Security Audit, and Program Assessment for Correctional Excellence (PACE) Roadshow Overview; gaining insight into future audit practices to be tied to performance-based contracting.

Impulse Control (Step 1) One of the Biggest thing that I have learned to that I never wan t to do this again. I am tired of doing this I faugh the law and the law Won. And Comeon has given me tool that I was laking to make it in the Community. I have become a respongable person that takes are of the things that I need todo. I go to work every day I am around people unat help me thrive in life. In at the point in my life where I can start the people that need me. With out comcore I would still Be out there doing Bad and not nelping my family. And I have learned how to get up every morning and face the Day with personernce and a unmoving want to 20 better. Thomkyou for sourng my 1,88 and snowing me my future.

### Colorado Association of Community Corrections Boards



**Host:** 17<sup>th</sup> Judicial District **Date:** October 14, 2022

**Location:** Adams County District Attorney's Office

Sean May Training Room 1000 Judicial Center Dr. Brighton, CO 80601

#### **AGENDA** Fall meeting

3:15 pm

8:30 am – 9:00 am	Conference Check-In Breakfast provided				
9:00 am – 9:05 am	CACCB Welcome & Announcements	Steve Reynolds, President			
9:05 am – 9:30 am	Judicial District Welcome	Brian Mason 17th JD District Attorney			
	Judicial District Local Update	Dan Casey 17 <sup>th</sup> JD Community Corrections Board Vice Chair Courtney Jurischk Administrator, Community Safety and Well-Being			
9:30 am – 9:45 am	<ul> <li>CACCB Executive Committee Updates</li> <li>Committee</li> <li>Financial Report</li> <li>Website</li> </ul>	Steve Reynolds, President			
9:45 am – 10:45 am	<ul> <li>State Reports</li> <li>Division of Criminal Justice</li> <li>Governor's Advisory Council</li> <li>Judicial</li> <li>Department of Corrections</li> <li>Colorado Community Corrections</li> <li>Parole Board</li> </ul>	Katie Ruske John Draxler John Draxler TBD Mark Wester TBD			
10:45 am – 11:00 am	Break				
11:00 am – 12:00 pm	Structured Decision-Making Tools: Review and Outlook Arapahoe County Criminal Justice Planning Coordinators Kally Enright, PH. D & Todd Spanier J.D., M.A.				
12:00 pm – 1:00 pm	Networking Lunch (provided)				
1:00 pm – 2:00 pm	Specialized Programs at Sterling Correctional Facility				
2:00 pm – 2:15 pm	Break				
2:15 pm – 3:15 pm	Presentation – TBD				
2.15					

**Closing Announcements**