



EL PASO COUNTY

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

COLORADO

HOLLY WILLIAMS
 CARRIE GEITNER
 LONGINOS GONZALEZ, JR.

JUSTICE SERVICES DEPARTMENT
 VETERAN SERVICES ~ JUSTICE SERVICES

Community Corrections Board (CCB)
August 16, 2022, 12:15 p.m. - 1:45 p.m.
Meeting Agenda

Regional Development Center, 2nd Floor Hearing Room, 2880 International Circle, Colorado Springs 80910
 Or join virtually via TEAMS [Click here to join the meeting](#): Email for invitation: dianefrost@elpasoco.com
 Or call in (audio only): 1-719-283-1263 Phone Conference ID: 293 659 498#

<u>Item</u>	<u>Presenter</u>	<u>Recommended Action</u>
1. Call Meeting to Order	Chair	
2. Attendance	Chair	Roll Call
a) Introduction of members and guests		
b) Requests for excused absences		
3. Case Review		
a) VRA Statements	Tiffany Weaver	Information
b) Discussion and Balloting	Chair	Balloting
4. Approval of Minutes		
a) Ratify meeting minutes for July 19 th and the electronic meeting minutes of July 6 th , 13 th , and 27 th , 2022.	Chair	Vote
5. Program Reports		
a) ComCor, Inc. (CCI)	Mark Wester	Information
b) Community Alternatives of El Paso County (CAE)	Sean Foster	Information
6. Monthly Reports		
a) SFY23 Financial Report	Christine Burns	Information
b) Provider Termination Reports	Christine Burns	Information
c) Staff Report	Christine Burns	Information
d) Community Corrections 4 th Quarter SFY22 Referral Data	Christine Burns	Information
7. Old Business	Chair	
8. New Business	Chair	
9. Case Review - Ballot Results	Chair	Information
10. Board / Staff Comments	Chair	Comments
11. Adjournment		

Next meeting date: Tuesday, September 20, 2022, at 12:15 p.m.



4th Judicial District Community Corrections Board (CCB)
MINUTES
July 19, 2022

Board members: Rose Roy, Mark Allison, Brent Nelson, Gil Suazo, Judge Chad Miller, Judge Ann Rotolo, Jim Reid, Mike Pitt, and Lt. Paul Martinez

Excused absences: Dr. Judith McCollum, Lori Griffith, Billie Ratliff, Kristen Swenson, and Ryan Graham

Unexcused absences: None

Staff present: Daniel Huddleston, Tiffany Weaver, Diane Frost, Christine Burns, and Terry Sample

Guests present: Mark Wester, Sean Foster; Kate Coates

1. **Rose Roy, Chair, called the meeting to order at 12:16 p.m.** The Board meeting was held with Board members attending either virtually or in person.

a. **Study Session:** Corrections Training Support conducted a training session on BSMART.

2. **Attendance:** The Board Chair called roll. Judge Ann Rotolo and Lt. Paul Martinez requested excused absences for August 16, 2022.

3. **Case Review**

a. **VRA Statements:** Registered victims in proposed client cases (Thomas Staub, Magdiel Marquez, and David Armendariz) addressed the board.

b. **Discussion and Balloting:** Balloting was opened.

4. **Approval of the Minutes:** Jim Reid moved, and Mike Pitt seconded to approve the meeting minutes for June 21, 2022, and the electronic meeting minutes for June 1, 8, 15 and 29, 2022. The motion passed unanimously by roll call vote.

5. **Program Reports:**

a. **ComCor, Inc. (CCI):** Mark Wester reported for CCI. Mr. Wester stated CCI has a 254 bed allocation with 352 bed capacity; that they had a 263 average census; that they billed for \$131,217 in subsistence and collected \$104,000; now that the subsistence has been eliminated; that they had 74 admissions and 55 terminations; that the employment rate was at 76%; that the positive UA rate increased; that they had 10 client grievances mostly about accountability and rules violations; and that they had 56 diversion referrals and 62 transition referrals. Mr. Wester stated that 100% of staff have or will receive mental health first aid training; that renovations at the 3950 building have been placed on hold; and that they are investigating core security testing software for tracking purposes. Mr. Wester thanked staff for their support as the County works through the funding challenges due to

the subsistence changes and increased allocation to the County. In response to Board questions, Mr. Wester stated that the core security testing software was smart phone based using GPS technology and that their phone allowance policy was recently modified. In response to a question from Jim Reid, Christine Burns stated that the funding challenges were TABOR related.

- b. **Community Alternatives of El Paso (CAE)**: Sean Foster reported for CAE. Mr. Foster stated CAE has a 237-bed allocation with an average capacity of 173 clients; that CAE had 68 diversion and 105 transition residents; that they had 16 successful and 14 negative terminations; that they collected \$98,570.00 in subsistence and \$4,449.87 in restitution; and that they had 0 escapes. Mr. Foster shared that the client employment rate was 82.2%; that they had an 8% positive UA rate; that there was one grievance; that they have some turnover in the case management and security staff; and that they have hired more security staff and maintaining the resident-to-case manager ratios. Mr. Foster stated that they continue and have added contraband searches with one arrested resulting. He stated that Covid precautions are being practiced. He shared that they have provided staff with a salary increase and are using sign-on and referral bonuses.

Lt. Paul Martinez left the meeting at 1:01pm.

6. Monthly Reports:

- a. **SFY22 Financial Report**: Christine Burns reported that for SFY22 ending on June 30, 2022, CCI was overspent by .71% and CAE underspend by 24.15%. She stated that the SFY22 contract was for \$10,293,026.42; that the State has made payment of 86.67% of contract; that the County has paid \$88.52% of contract; and that the State will provide a final payment expected at \$187,194.79.
- b. **Provider Termination Report**: Christine Burns reported that for the month of June 2022, ComCor, Inc. had a 49.1% successful program completion rate, a 20% escape rate, a 30.9% house technical violation rate. She reported that Community Alternative of El Paso County also had a 36.7% escape rate, house technical violations at 16.7% rate, and a successful program completion rate of 46.7%.
- c. **Staff Report**: Christine Burns reported that the Board of County Commissioner Liaison is currently reviewing citizen applications for current board vacancies; that the notification reporting matrix and the PREA incidents communication procedures were presented; that the Video Victim Impact Statement technology has been purchased; that County leadership is currently discussing and negotiating contract and allocation process; that the Colorado Association of Community Corrections Boards will host a meeting on October 14th and invited Board attendance; and that Adult Parole will begin to file charged on individuals with unauthorized absence from community corrections supervision

7. Old Business:

- a. By-Laws Revision – 3rd Reading: A third reading of the proposed Community Corrections Board By-Laws was held.

Mike Pitt moved, and Jim Reid seconded to endorse the By-Laws Amendment as presented for BoCC Action. The motion passed 8-0-1 by roll call vote.

8. New Business:

- a. Video Impact Statement Training: Tiffany Weaver presented a training on how to review the video impact statements that the community corrections program will now offer. In response to questions from the Board, Mrs. Weaver stated that the opportunity is in addition to current options (written and in-person statements) and is an option now available to all registered victims on a referred case. Jim Reid asked if there are options for those that speak a language other than English, and Christine Burns stated staff will investigate further on how to implement a process.

9. Case Review – Ballot Results: Results of the ballot were read.

10. Board/Staff Comments: NA

11. Adjournment: Chair Rose Roy adjourned the meeting at 1:33 p.m.

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 July 19, 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.

Accept									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
OGILVIE, BRENT	23-0051	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	7	2	1
TRUJILLO, MICHAEL	23-0052	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	5	3	2
SKIDMORE, TYLER	23-0055	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	7	2	1
PICKRUHN, ALEX	23-0056	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	5	4	1
PETTIFORD, TERRANCE	23-0058	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	6	3	1
HILLABRAND, DANIEL	23-0060	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	5	4	1
GOFF, JAMES I	23-0063	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	8	1	1
LEONARD, MATTHEW A	23-0064	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	5	4	1
DOWNEY, SCOTT	23-0066	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	7	2	1
HEPWORTH, NICHOLAS	23-0069	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	7	2	1
TRUSTY, JOSEPH R	23-0071	C	<input type="checkbox"/>	<input type="checkbox"/>		CCI	7	2	1
MARQUEZ, MAGDIEL	23-0074	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	5	3	1

Reject									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
COLEMAN, BRETT	23-0053	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	3	6	1
VALDEZ, ETHAN	23-0054	D	<input type="checkbox"/>	<input type="checkbox"/>	15th	IRT	3	6	1
HOWELL, BRADLEY JACOB	23-0057	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	4	5	1
TOVES, ERIN	23-0059	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	1	8	1
GODFREY, NICHOLAS R	23-0061	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	3	6	1
WINKLER, DOMINIC A	23-0062	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	2	7	1
BURTON, NOAH	23-0065	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	1	8	1
OLSON, AARON J	23-0067	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	1	8	1
GENTILE, DANIEL R	23-0068	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	2	7	1
GARRISON, MICHAEL P	23-0070	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	4	5	1
MAY, MIRANDA E	23-0072	C	<input type="checkbox"/>	<input type="checkbox"/>		CCI	3	5	2
STAUB, THOMAS J	23-0073	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	1	7	1
ARMENDARIZ, DAVID A	23-0075	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	0	8	1

El Paso County Community Corrections Board
Electronic Screening Minutes
July 6, 2022

Staff present: Daniel Huddleston
Others present: Tiffany Weaver

The meeting was called to order at 1:00 p.m.

1. Ballots: Daniel Huddleston tabulated ballots.

Meeting was adjourned at 1:05 p.m.

Respectfully submitted,

Daniel Huddleston

Daniel Huddleston
Community Corrections Specialist

Confirmed:

Rose Roy, Chair
El Paso County Community Corrections Board

El Paso County Community Corrections Board
Ballot of July 06, 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 July 19, 2022.

Accept									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
MANUEL, CHRISTOPHER	22-0651	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	7	3	1
BAILEY, JAMES	22-0652	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	8	1	2
SIMMONS, LEO	22-0653	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	6	4	1
ELLIS, SHAUN	22-0655	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	9	1	1
ERBY, JOSEPH C	22-0657	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	7	3	1
MASON, DEAN W	22-0658	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	7	3	1
ROEBUCK, DAVID	22-0660	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	7	3	1
TARVER, DESMOND I	22-0662	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	9	1	1
THOMPSON, JOSHUA M	22-0663	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	6	3	2
BEAN, NAGEE R	22-0664	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	5	4	2
BEST, JEFFREY A	22-0665	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	8	2	1
CRAIG, ANTHONY J	22-0666	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	9	0	2
FRAZIER, MICHELLE S	22-0667	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	8	2	1
LUJAN, CHRISTOPHER D	22-0669	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	6	4	1
ORBE, SINOE	22-0670	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	7	3	1
TRUJILLO, ISAIAH V	22-0671	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	7	3	1

Reject									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
RIEGLE, BRANDON	22-0654	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	3	7	1
HOWARD, QUANZARIUS	22-0656	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	3	7	1
CAMPBELL, LARRY G	22-0659	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	4	6	1
MIRANDA, DIONICIA R	22-0661	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	2	8	1
ALSTON, SEMAJ D	22-0668	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	3	7	1
DIMAS, CLAUDIA C	22-0672	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	2	8	1
DILLON, DOUGLAS J	22-0673	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	2	8	1
RAMIREZ, ALEXIS A	22-0674	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	2	8	1
ELUGARDO, JORGE	22-0675	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	4	6	1

El Paso County Community Corrections Board
Electronic Screening Minutes
July 13, 2022

Staff present: Daniel Huddleston
Others present: Tiffany Weaver

The meeting was called to order at 1:00 p.m.

1. Ballots: Daniel Huddleston tabulated ballots.

Meeting was adjourned at 1:07 p.m.

Respectfully submitted,

Daniel Huddleston

Daniel Huddleston
Community Corrections Specialist

Confirmed:

Rose Roy, Chair
El Paso County Community Corrections Board

El Paso County Community Corrections Board
Ballot of July 13, 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 July 19, 2022.

Accept									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
MUNIZ, RODNEY	23-0026	D	<input type="checkbox"/>	<input type="checkbox"/>	15th	CCI	11	1	1
MILLER, ROBERT	23-0028	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	10	2	1
SCOTT, DONALD	23-0029	D	<input type="checkbox"/>	<input type="checkbox"/>	11th	CCI	9	3	1
SHEEHAN, BRIGHAM	23-0030	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	9	3	1
HARLOW, NATASHA	23-0032	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	8	4	1
CHAVEZ, JENNIFER	23-0033	D	<input type="checkbox"/>	<input type="checkbox"/>	3rd	CCI	9	3	1
VIGIL-PACHECO, JESUS	23-0034	D	<input type="checkbox"/>	<input type="checkbox"/>	15th	CCI	10	2	1
TWISS, JIMMY	23-0035	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	8	4	1
PADILLA, ERICA	23-0039	D	<input type="checkbox"/>	<input type="checkbox"/>	3rd	CCI	9	3	1
OSBORNE, REYNA	23-0042	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	9	2	2
SCHAFFER, BRIAN	23-0043	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	9	3	1
BASS, STEPHEN L	23-0044	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	9	3	1
CLASON, CECILLIA I	23-0045	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	10	2	1
GEHRER, ERIN M	23-0048	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	8	4	1
KASSAL, BRIAN A	23-0050	I	<input type="checkbox"/>	<input type="checkbox"/>		ISP	7	5	1

Reject									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
CORDOVA, OMAR	23-0027	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	3	9	1
BEARSHEARS, JOHN	23-0031	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	3	9	1
GRIFFIN, NIKKI	23-0036	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	5	7	1
MOORE, GABRIEL	23-0037	D	<input type="checkbox"/>	<input type="checkbox"/>	16th	CAE	4	8	1
SCOTT, PIERRE	23-0038	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	6	6	1
ALEMAN, ANYSIA	23-0040	D	<input type="checkbox"/>	<input type="checkbox"/>	16th	CAE	4	8	1
LIMONEZ, ANJELICA	23-0041	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	3	9	1
AKES, JONATHAN L	23-0046	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	3	9	1
PORTIS, CHARLES L	23-0047	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	5	7	1
ZABEL, NATHAN P	23-0049	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	5	7	1

El Paso County Community Corrections Board
Electronic Screening Minutes
July 27, 2022

Staff present: Daniel Huddleston
Others present: Tiffany Weaver

The meeting was called to order at 1:00 p.m.

1. Ballots: Daniel Huddleston tabulated ballots.

Meeting was adjourned at 1:10 p.m.

Respectfully submitted,

Daniel Huddleston

Daniel Huddleston
Community Corrections Specialist

Confirmed:

Rose Roy, Chair
El Paso County Community Corrections Board

El Paso County Community Corrections Board
Ballot of July 27, 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.

Accept									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
ENGEL, JENNIFER	23-0076	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	10	2	1
MONTEZ, MONIQUE	23-0077	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	7	5	1
COOK, BRYAN	23-0081	P	<input checked="" type="checkbox"/>	<input type="checkbox"/>		IRT	11	1	1
VASQUEZ, SIMON	23-0082	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	10	2	1
THOMAS III, PHILLIP	23-0083	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	9	3	1
LAMBERT, KYLE	23-0086	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	6	5	2
MORROW, LYNN M	23-0087	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	7	5	1
SMITH, JASON A	23-0088	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	8	4	1
VERA-SOTO, EFRAIN	23-0089	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	8	4	1
FOSTER, DONALD R	23-0094	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	8	4	1
SEXTON, TARA N	23-0096	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	8	3	2
STEPHENS, BRIAN C	23-0100	I	<input type="checkbox"/>	<input type="checkbox"/>		ISP	8	4	1

Reject									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
MYERS, CHRISTOPHER	23-0078	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	6	6	1
WILSON, TYRIEK	23-0079	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	6	6	1
SANTOS, JASON	23-0080	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	6	6	1
FLORES, DAVID	23-0084	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	6	6	1
SEXTON, HEATHER	23-0085	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	6	6	1
ZAMORA, STEVEN L	23-0090	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	5	7	1
PRICE, EVERET K	23-0091	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	6	6	1
GARDNER, JAMELL T	23-0092	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	5	7	1
FREEMAN, CHRISTOPHER W	23-0093	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	4	8	1
ROMERO, BEN E	23-0095	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	2	10	1
RENFRO, AUGUSTUS L	23-0097	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	5	6	2
BIEBESHEIMER, JEREMY D	23-0098	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	3	9	1
BELL, JAMIE L	23-0099	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	1	11	1

Community Corrections Board

Agenda Item Summary

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

Agenda Date: August 16, 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	July	YEAR	2022
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Facility Capacity:	263
DCJ Allocation:	254

FACILITY DEMOGRAPHICS					
Diversion:	97	IRT:	33	Diversion Out of District:	18
Transition:	81	RDDT:	6		
Condition of Parole:	6	CRP:	15		
Condition of Probation:	4	Non CRP SO:	16		
Non-Residential:	43	Criteria Cases:	139		

FINANCIAL FEES	
<u>Total Financial Fees</u>	<u>Total</u>
Child Support	\$6,036.50
Restitution	\$2,271.00

ADMISSIONS						Specialized Treatment			
	<u>Diversion</u>	<u>Transition</u>	<u>Condition of Parole</u>	<u>Condition of Probation</u>	<u>Non-Residential:</u>	Intensive Residential Treatment (IRT)	Residential Dual Diagnosis (RDDT)	Community Responsibility Program (CRP)	<u>Total</u>
Total	15	15	2	1	7	8	0	1	49

TERMINATIONS					Specialized Treatment Terminations				<u>Non-Residential Terminations</u>
	<u>Diversion</u>	<u>Transition</u>	<u>Condition of Parole</u>	<u>Condition of Probation</u>	Intensive Residential Treatment (IRT)	Residential Dual Diagnosis (RDDT)	Community Responsibility Program (CRP)	<u>Total</u>	<u>Non-Residential</u>
Successful	3	8	1	2	1	1	0	16	5
Negative	10	4	1	1	4	1	0	21	0
Total	13	12	2	0	5	2	0	37	5

PROGRAM TERMINATIONS			
<u>Termination Reasons</u>	<u>Total</u>	<u>Percentage</u>	<u>Non-Residential Termination Reasons</u>
Successful Program	16	43.2%	5

FACILITY STAFFING				
<u>Staffing</u>	<u>Budgeted FTE's</u>	<u>New Hires</u>	<u>Terminated</u>	<u>Vacant FTE</u>
Security	36.6	4	3	3

Client Status Change - <i>(Transfer to Another CC, Transfer to IRT, Reject After Accept.. - See CCIB)</i>	6	NA	1
Negative	21	56.8%	0
Escape	17	45.9%	0
House/Technical Violations	4	10.8%	0
Committed New Crime - During Placement	0	0.0%	0
Warrant/Pending Crime - Prior to Placement	0	0.0%	0

Case Management	21	1	0	1
Treatment Staff	11	0	0	2
Admn	10	0	1	0
Support Staff (Other)	9	1	1	0
Non-Residential	2	0	0	0

NOTIFICATIONS & INCIDENT/CRITICAL REPORTS						PROGRAM UPDATE		
Type	Diverson	Transition	COPr	COP	Total	Type	Current Month Rate	Previous Month Rate
New Criminal Offense	0	0	0	0	<u>0</u>	Employment Rate	72.0%	76.0%
Assault	0	0	0	0	<u>0</u>	UA Positive Rate	3.3%	<u>5.7%</u>
Fighting	0	0	0	0	<u>0</u>	Raw UA Data		
Possession of Dangerous Drugs	0	0	0	0	<u>0</u>	Total/Positive	1500 / 50	1500 / 86
Positive Urinalysis	20	28	2	0	<u>50</u>	Type	Current Month Count	Previous Month Count
<i>Unauthorized Absence: Escape - Confirmed Less than 2 hours - Late return</i>	Escape	10	5	1	<u>17</u>	Client Grievances	2	10
	Sanctions	64	39	0	<u>108</u>	Citizen Complaints	0	0
Medical Emergency	5	1	0	0	<u>6</u>	IRT Waitlist	22	18
Health Related Outbreak (Bed Bugs, COVID, FLU, etc.)	0	1	0	0	<u>1</u>	Dual Supervision	0	0
Death	0	0	0	0	<u>0</u>			
PREA Allegation	0	0	0	0	<u>0</u>			
Use of Force	0	0	0	0	<u>0</u>			
TOTAL	99	74	3	6	182			

Diversion Criteria Referrals			Diversion Auto Referrals			
Referrals	Approved	Denied	Referrals	Approved	Denied	Total Referrals
24	21	3	13	13	0	37
Transition Criteria Referrals			Transition Auto Referrals			
Referrals	Approved	Denied	Referrals	Approved	Denied	Total Referrals

43	34	9	8	7	1	51
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Jenner Behan

8/9/2022

Director Signature/Designee

DATE

PACE Audit

1. Strategy: Enhance case management ranks and training to improve client skill training and outcomes. SKILL TRAIN - FACTOR 4

STAFF DEVELOPMENT:	<ul style="list-style-type: none"> • 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 consistent performance. • ComCor has begun training all staff members in Mental Health awareness and Response
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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)

PROGRAM DEVELOPMENT:	<ul style="list-style-type: none"> • We have continued to refine our Program Matrix process to maintain a high level of transparency and fidelity to the model created by DCJ. • We have started interviewing for a client response team, allowing for earlier intervention on a client level. 15 clients have volunteered for the position and clients have begun supporting ComCor during house meetings.
3950 RENOVATION:	Renovation at the 3950 location has been stopped.

CORE Security Audit

CS-010: Random Headcuts & Facility Walkthroughs	We have increased the amount of staff presence on grounds by increasing walkthroughs.
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 style="list-style-type: none"> • 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. • We increased the amount of house breathalyzer tests and conducted k9 searches.
OMA-020: Milieu Management	We have moved back to 8 hour shifts throughout the facilities and maintain our walkthroughs and prosocial engagements.

Additional Comments:

- Grievance information

We Believe our lower amount of grievances is derived from more consistency with a smaller staff.

Community Corrections Board

Agenda Item Summary

Agenda Item Title: Program Report / Community Alternatives of El Paso County (CAE)

Agenda Date: August 16, 2022

Agenda Item Number: 5-b

Presenter: Sean Foster, Facility Director, CAE

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

COMMUNITY ALTERNATIVE OF EL PASO COUNTY (CAE) VENDOR REPORT

Month	July	YEAR	2022
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Facility Capacity:	167
DCJ Allocation:	237

FACILITY DEMOGRAPHICS					
Diversion:	66	IRT:	0	Diversion Out of District:	3
Transition:	100	RDDT:	0		
Condition of Parole:	0	CRP:	1		
Condition of Probation:	0	Non CRP SO:	3		
Non-Residential:	48	Criteria Cases:	114		

FINANCIAL FEES	
<u>Total Financial Fees</u>	<u>Total</u>
<i>Subsistence</i>	14,211.02
<i>Child Support</i>	0.00
<i>Restitution</i>	6,427.12

ADMISSIONS						Specialized Treatment			
	<u>Diversion</u>	<u>Transition</u>	<u>Condition of Parole</u>	<u>Condition of Probation</u>	<u>Non-Residential:</u>	Intensive Residential Treatment (IRT)	Residential Dual Diagnosis (RDDT)	Community Responsibility Program (CRP)	Total
Total	12	12	0	0	5	0	0	0	29

TERMINATIONS					Specialized Treatment Terminations			<u>Non-Residential Terminations</u>	
	<u>Diversion</u>	<u>Transition</u>	<u>Condition of Parole</u>	<u>Condition of Probation</u>	Intensive Residential Treatment (IRT)	Residential Dual Diagnosis (RDDT)	Community Responsibility Program (CRP)	Total	<u>Non-Residential</u>
Successful	7	8	0	0	-	-	-	15	1
Negative	5	6	0	1	-	-	-	12	2
Total	12	14	0	1	0	0	0	27	3

PROGRAM TERMINATIONS			
<u>Termination Reasons</u>	<u>Total</u>	<u>Percentage</u>	<u>Non-Residential Termination Reasons</u>
Successful Program	15	55.6%	1

FACILITY STAFFING				
<u>Staffing</u>	Budgeted FTE's	New Hires	Terminated	Vacant FTE
Security	31	0	4	2

Client Status Change - <i>(Transfer to Another CC, Transfer to IRT, Reject After Accept.. - See CCIB)</i>	1	NA	0
Negative	12	44.4%	0
Escape	9	33.3%	2
House/Technical Violations	3	11.1%	0
Committed New Crime - During Placement	0	0.0%	0
Warrant/Pending Crime - Prior to Placement	0	0.0%	0

Case Management	12	0	0	0
Treatment Staff	0	0	0	0
Admn	6	0	1	1
Support Staff (Other)	7	1	0	0
Non-Residential	0	0	0	

NOTIFICATIONS & INCIDENT/CRITICAL REPORTS						PROGRAM UPDATE		
Type	Diverson	Transition	COPr	COP	Total	Type	Current Month Rate	Previous Month Rate
New Criminal Offense	0	0	0	0	<u>0</u>	Employment Rate	84.8%	81.2%
Assault	0	0	0	0	<u>0</u>	UA Positive Rate	4.7%	7.6%
Fighting	0	0	0	0	<u>0</u>	Raw UA Data		
Possession of Dangerous Drugs	0	1	0	0	<u>1</u>	Total/Positive	35/741	66/751
Positive Urinalysis	18	26	0	0	<u>44</u>	Type	Current Month Count	Previous Month Count
<i>Unauthorized Absence: Escape - Confirmed Less than 2 hours - Late return</i>	Escape	4	4	1	0	Client Grievances	0	6
	Sanctions	2	10	0	0	Citizen Complaints	0	0
Medical Emergency	0	0	0	0	<u>0</u>	Dual Supervision	0	0
Health Related Outbreak (Bed Bugs, COVID, FLU, etc.)	18	19	0	0	<u>37</u>			
Death	0	0	0	0	<u>0</u>			
PREA Allegation	0	0	0	0	<u>0</u>			
Use of Force	0	0	0	0	<u>0</u>			
TOTAL	42	60	1	0	103			

Diversion Criteria Referrals	Diversion Auto Referrals	
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<u>Referrals</u>	<u>Approved</u>	<u>Denied</u>	<u>Referrals</u>	<u>Approved</u>	<u>Denied</u>	Total Referrals
20	18	2	10	10	0	30
Transition Criteria Referrals			Transition Auto Referrals			
<u>Referrals</u>	<u>Approved</u>	<u>Denied</u>	<u>Referrals</u>	<u>Approved</u>	<u>Denied</u>	Total Referrals
6	4	2	6	6	0	12

Sean Foster

8/10/2022

Director Signature/Designee

DATE

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 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 repore 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 reoccurring 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 Progression Matrix training.
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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.
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CORE Security Audit

<p>Search and Contraband Training for staff: Scheduled and Completed Training *CS-30 Contraband</p>	<p>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 property 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 Security 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.</p>
<p>*CS Substance Use Monitoring Drug Interdiction Events and Outcomes: Security Manager and Fidelity Specialist observations, audits, findings and actions taken.</p>	<p>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 contraband was found. All of the females in those rooms were also drug tested. During bunk searches and common area searches, some drug paraphernalia was found. 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 hit on. 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 January 14, 2022, a K9 Search was conducted because of three recent overdoses in Serenity and Tranquility 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 reviewed, 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.</p>
<p>*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</p>	<p>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.</p>
<p>Fidelity Specialist and Case Manager Supervisor observations, audits, and actions taken.</p>	

Additional Comments:

Community Alternatives of El Paso

PREA Annual Report
July 1, 2021 to June 30, 2022

GEO's Zero Tolerance Policy

- The GEO Group, Inc. (GEO) mandates zero tolerance towards all forms of Sexual Abuse and Sexual Harassment in all its facilities. GEO has an aggressive and effective process to comply with all regulations when a GEO operational subsidiary, business unit or program falls within the scope of the Prison Rape Elimination Act of 2003 (PREA) and the DOJ National Standards To Prevent, Detect, and Respond To Prison Rape (Final Rule, dated, June 2012) or Subpart A of the DHS Standards to Prevent, Detect and Respond to Sexual Abuse and Assault in Confinement Facilities (79 Fed. Reg. 13100 dated March 7, 2014), GEO will comply with these regulations as required.

PREA Annual Report

Total Allegations Reported

3

Total staff on client allegations

2 (1-Harrasment, 1-Abuse)

Total client on client allegations

1

Total allegations founded (all types)

1-In Progress

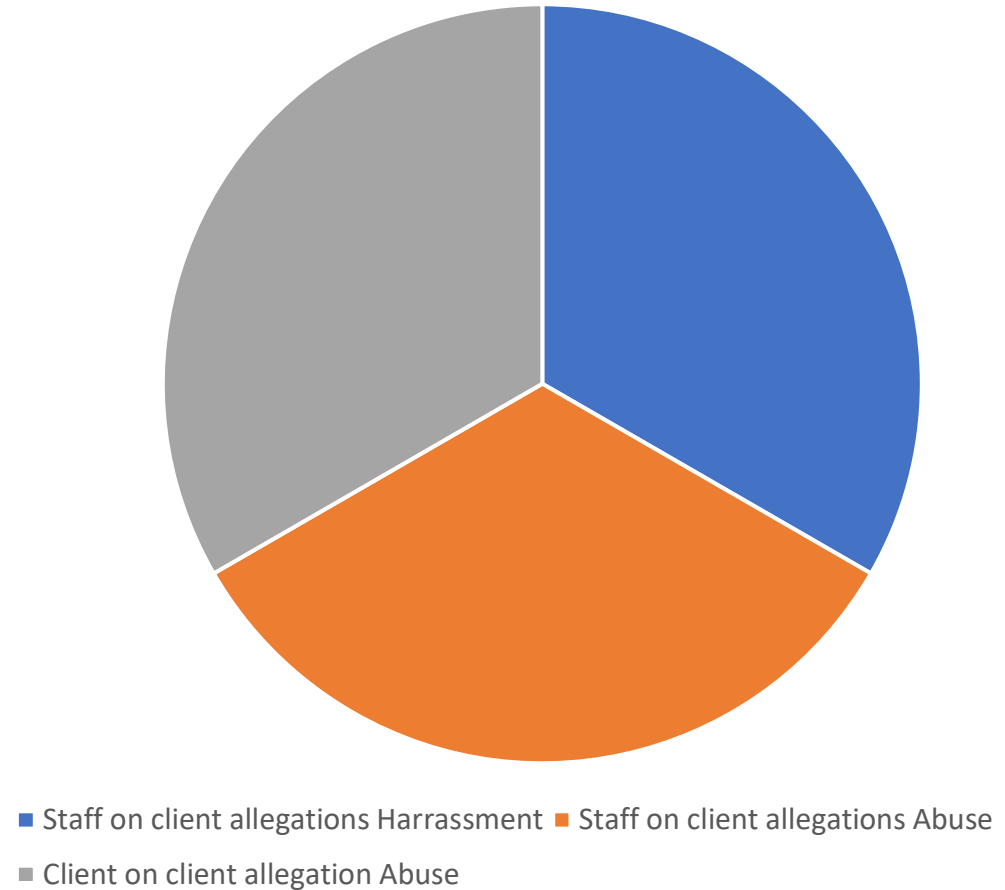
Dates of Incidents Reviewed

03/01/2022- Staff-on-Inmate Sexual Abuse

05/25/2022- Staff-on-Inmate Sexual Abuse

6/2/2022-Resident-on-Resident Harrasment

PREA allegation findings



Analysis of the Data

- A Resident called GEO PREA hotline, stated the Security Staff member had went into Tranquility bathroom after 2 other staff had conducted house count. The staff member looked at the resident didn't say anything and walked out. Then several minutes later, came back to the bathroom, after resident was in the shower, and stared at resident through the clear top of the shower curtain, as resident is naked. This allegation was unfounded as staff are required to verify a living breathing person during their facility rounds and no camera views were available.
- Several female residents have made allegations that Security Staff Member has shown them or sent to them inappropriate pictures or videos of his genitalia. Other allegations include requests for nude pictures of the female residents and asking them to meet with him after they get off work. One resident stated that he pulled her into him. Local Law enforcement was contacted and they contacted the female resident. Facility Director was notified by law enforcement that she did not want to make a statement. This allegation has not been finalized as it is currently under investigation by Law Enforcement Officers.
- A male resident had stated another male resident in the same living area was masturbating and it was causing issues and concerns for him.

CAE PREA Goals and Values

- Training & Facility culture
 - CAE is committed to the training of staff on PREA policies and practices.
 - CAE continues to promote a zero-tolerance culture and strives to provide support and treatment for our Residents.
- Policies
 - CAE has policies in place that support the compliance with federal PREA standards.
- Investigations
 - CAE will investigate all allegations of sexual abuse, misconduct and harassment. All criminal violations will be passed to local law enforcement and we will seek prosecution for all violators.

Community Corrections Board

Agenda Item Summary

Agenda Item Title: SFY23 Financial Report

Agenda Date: August 16, 2022

Agenda Item Number: 6-a

Presenter: Christine Burns, Justice Services Division Manager

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 and 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

Community Corrections Board

Agenda Item Summary

Agenda Item Title: Provider Termination Reports

Agenda Date: August 16, 2022

Agenda Item Number: 6-b

Presenter: Christine Burns, Justice Services Division Manager

Information: X

Endorsement:

Background Information:

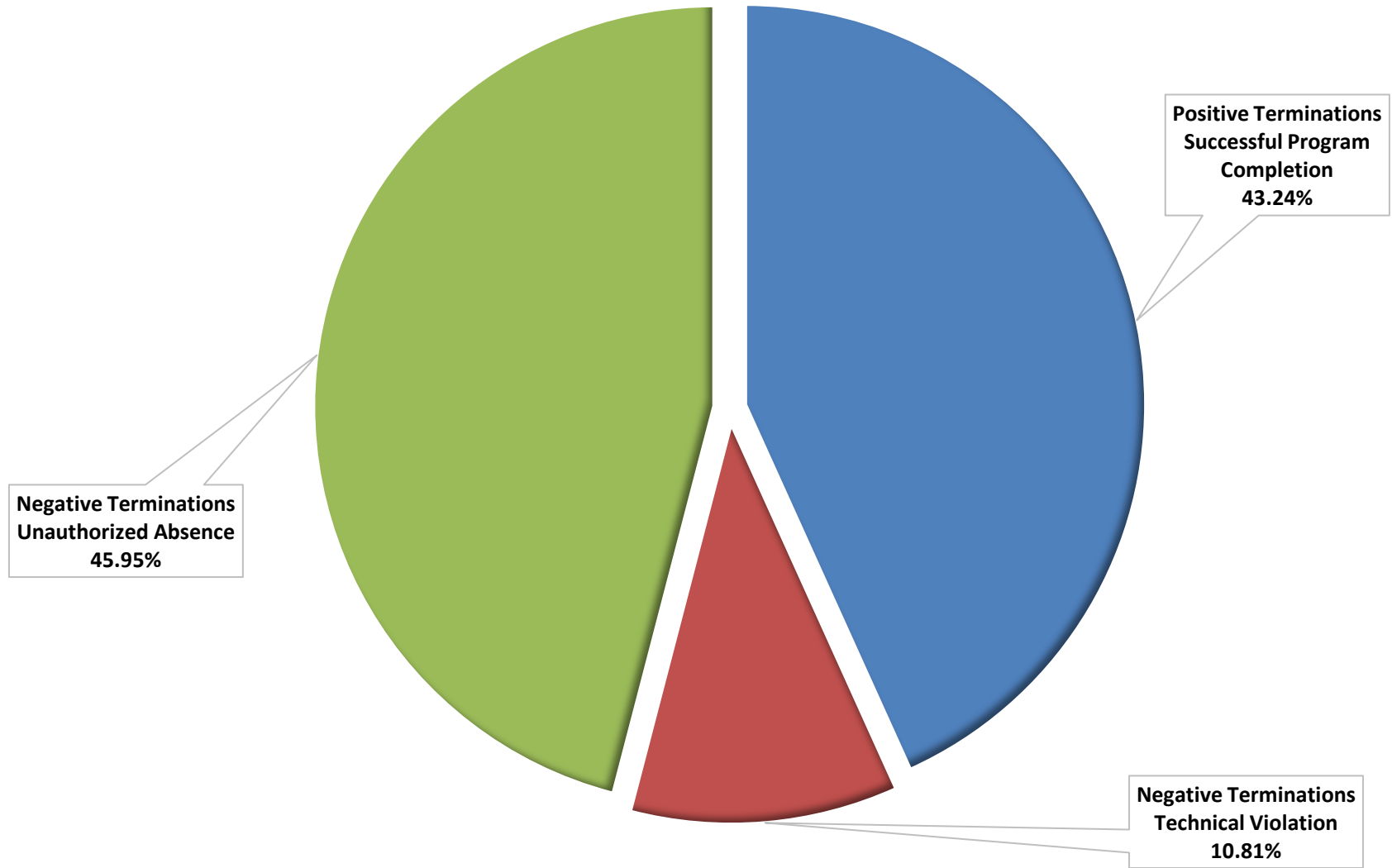
Pursuant to Article II of the El Paso County Community Corrections Board (CCB) By-Laws and section 4a of Colorado Revised Statute 17-27-103, as amended, local community corrections boards are responsible for making assessments on the number of offenders who have an unauthorized absence from custody. 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 July 2022.

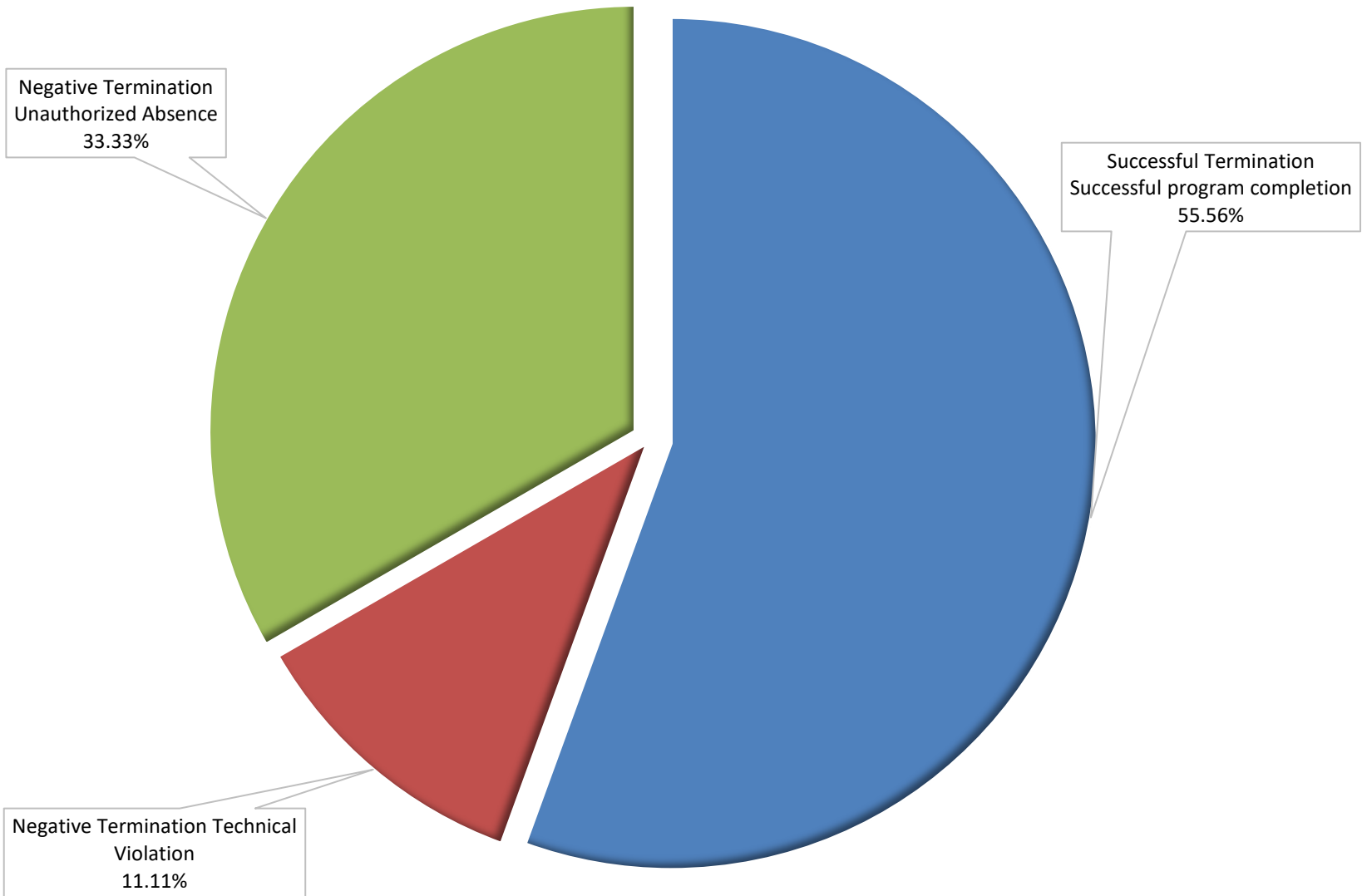
Recommended Motion:

N/A

CCI Residential Terminations JULY 2022



CAE Residential Terminations JULY 2022



Community Corrections Board

Agenda Item Summary

Agenda Item Title: Staff Report – August 2022

Agenda Date: August 16, 2022

Agenda Item Number: 6-c

Presenter: Christine Burns, Justice Services Division Manager

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 El Paso County (EPC) staff members are involved in and/or pursuing
 - Information not otherwise captured as a separate Community Corrections Board agenda item
1. Board member Paul Martinez retired from the Colorado Springs Police Department (CSPD) on August 3rd, 2022. The CSPD replacement for the Board is James Allen.
 2. The Video Victim Impact Statement process has been implemented to provide victims more flexibility in addressing the Board. Staff welcome Board feedback on the process. Staff will also solicit feedback from victims taking advantage of this opportunity.
 3. Department and County leadership are currently discussing and negotiating contract and allocation options.
 4. The CCB administration staff would like to remind vendors that their facility must have the Mittimus in their possession prior to direct sentence clients being admitted into their facilities. Staff also ask vendors to carefully train on and track “earned time” to maintain the integrity of a client’s progression with their program and release dates.

Community Corrections Board

Agenda Item Summary

Agenda Item Title: Community Corrections 4th Quarter SFY22 Referral Data

Agenda Date: August 16, 2022

Agenda Item Number: 6-d

Presenter: Christine Burns, Justice Services Division Manager

Information: X

Endorsement:

Background Information:

HB 18-1251 required the Division of Criminal Justice to publish an annual report that includes referral trends and acceptance data. This report is submitted to the Division of Criminal Justice, as well as to other stakeholders.

Attached is the 4th Quarter data for State Fiscal Year 22 for the 4th Judicial District Community Corrections (April 1, 2022 – June 30, 2022).

Recommended Motion:

N/A

EL Paso County – Community Corrections

April 2022 – June 2022

4th Quarter SFY 21-22 Activity – Community Corrections

- **78 successful residential completions**
 - **39.39%** residential successful completion rate
- **15 successful non-residential completions**
 - **50.00%** non-residential successful completion rate
 - 6 Technical Violation
 - 1 Escape
 - 1 Committed New Crime
 - 2 Returned to Residential Status (Non-punitive)
 - 1 Other
- **280 Board screened referrals with 137 accepted** into the El Paso County Community Corrections programs. This equates to an **48.93% acceptance rate**
 - **143 rejections** by the El Paso County Community Corrections Board (CCB)
- **\$14,391.00** in total correctional treatment funds for clients for both vendors
 - **\$1,957.00** in correctional treatment funds for clients at ComCor Inc. (CCI)
 - **\$12,434.00** in correctional treatment funds for clients at Community Alternative of El Paso County (CAE)

Other Key Termination Data:

- CCI Clients average **140.09 days** in the residential program (**329.59 days** in non-res)
- CAE Clients average **169.07 days** in the residential program (**225.40 days** in non-res)
- Combined Vendors Clints average **151.07 days** in the residential program (**305.91 days** in non-res)
- **58.85% full time employment rate** upon release from the program (**0.1244%** full time employment rate upon intake)

4th Quarter Referral Reviews	
Total # Transition/Condition of Parole 240	Total # Board Reviewed Transition/COP 119
Total # Diversion/Condition of Probation 284	Total # Board Reviewed Diversion/COPr 155
Total # Referrals 529	Total Board Reviewed # 280
	Total Board Reviewed Rejected # 143