

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

HOLLY WILLIAMS
 CARRIE GEITNER
 LONGINOS GONZALEZ, JR.

COLORADO

JUSTICE SERVICES DEPARTMENT VETERAN SERVICES ~ JUSTICE SERVICES

Community Corrections Board (CCB) December 21, 2021, 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: 630 012 046#

<u>Item</u>	<u>Presenter</u>	<u>Recommended Action</u>
1. Call Meeting to Order	Chair	
2. Attendance a) Introduction of members, guests, and new members b) Requests for excused absences	Chair	Roll Call
3. Case Review – VRA Statements	Chair Tiffany Weaver	Information
4. Case Review – Discussion and Balloting	Chair	Balloting
5. Approval of Minutes a) Ratify meeting minutes for November 16 and the electronic electronic meeting minutes of November 3, 10, and 24, 2021.	Chair	Vote
6. Program Reports a) ComCor, Inc. (CCI) b) Community Alternatives of El Paso County (CAE)	Mark Wester Gwen Barlow	Information Information
7. Monthly Reports a) SFY22 Financial Reports b) Unauthorized Absence Report c) Staff Report	Angel Medina Angel Medina Angel Medina	Information Information Information
8. Old Business a) Community Corrections Data and Outcomes Update b) Electronic Balloting System	Angel Medina Diane Frost	Information Information
9. New Business a) Community Corrections Budget Proposal for 2022/23	Christine Burns	Information
10. Case Review - Ballot Results	Chair	Information
11. Board / Staff Comments		
12. Adjournment		

Next meeting date: Tuesday, January 18, 2022, at 12:15

4th Judicial District Community Corrections Board (CCB)
MINUTES
November 16, 2021

Board members: Pat Kelly, Mark Allison, Mike Pitt, Ryan Graham, Paul Martinez, Dr. Judith McCollum, Martha McKinney, Judge Chad Miller, Billie Ratliff, Jim Reid, Rose Roy, Gilbert Suazo, Kristen Swenson, Lori Griffith

Excused absences: Judge Ann Rotolo

Unexcused absences: NA

Staff present: Daniel Huddleston, Tiffany Weaver, Diane Frost, Angel Medina, Terry Sample

Guests present: Gwen Barlow, Mark Wester, Kristi Foss, Carrie Gavitt

1. Pat Kelly, Chair, called the meeting to order at 12:07 p.m. The Board meeting was held with Board members attending either virtually or in-person.

a. Study Session:

1. Intensive Residential Treatment (IRT): Carrie Gavitt from ComCor, Inc. (CCI) discussed their IRT Program. IRT is a 90-day program, 40 hours per week (minimum), 6 days per week of direct therapeutic contact with 514 total hours required, no employment during the 90 days and passes are restricted. All individuals must assess at Level 4c (Level 5-Probation) to be eligible for the IRT Program. Carrie Gavitt stated that CCI provides 25.5 hours of group therapy per week (20 minimum), 14.5 hours of psychoeducational groups per week (i.e., Criminogenic Need Focused Groups - antisocial thinking, antisocial associations, impulse control, substance dependence), yoga (currently on-hold due to COVID,) AA, and anger management, individual therapy, structured and targeted case management, psychiatric services, and incentive based supervised outings (monthly).

2. Residential Dual Diagnosis Treatment (RDDT): Carrie Gavitt from ComCor, Inc. (CCI) discussed their RDDT Program. The RDDT program is a transitional residential treatment program focused on addressing substance use disorders, mental health, and criminal conduct of the members. The RDDT Program is currently available to male clients. The program is not a time limited program, with successful completion based on stabilization and completion of goals. All individuals must assess at Level 4a, 4b, or 4c to be eligible. The program requirements are 8 hours per week (minimum), 5 of the hours must be direct therapeutic contact and 5 days per week of contact.

3. Community Responsibility Program (CRP): Kristi Foss from ComCor, Inc. (CCI) discussed their CRP. She stated the benefits of CRP at ComCor, Inc. are weekly community supervision team staffing, GPS monitoring, substance abuse testing, movement in the community, psychiatric services to include medications, correctional accountability, peer chaperone/accountability, living with peers, non-residential peers, ability to focus on treatment, couples counseling, and supervised visitation/reunification.

Kristi Foss stated the risk associated with a CCB denial is that a defendant is sent before the court without a community corrections option and may be re-granted probation, return to community without a higher level of intervention, short sentence in prison without sex offense specific treatment, temporary containment solution and eventual release back to the community under supervision of parole.

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2. **Attendance:** The Board Chair called roll. Future excused absences were requested by Judge Chad Miller for December 21, 2021.
3. **Case Review - VRA Statements:** Registered victims in proposed client cases (Tommy Williams, Judy Ruth, Carl Cumby, and Grant Motsinger) addressed the board.
4. **Case Review: Discussion and Balloting:** Chair Pat Kelly called for case discussion with no cases called.
5. **Approval of the Minutes:** **Dr. Judith McCollum moved to approve the meeting minutes for October 13, 2021, and the electronic meeting minutes for October 6, 20, and 27, 2021. Martha McKinney seconded the motion. The motion passed unanimously by roll call vote.**
6. **Program Reports:**
 - a. **ComCor, Inc. (CCI):** Mark Wester reported for CCI. He reported that the capacity was 225; that they collected just under \$13,000 in restitution; that they had 190 referrals; and they had 20 successful and 22 unsuccessful terminations; that they had 12 escapes, 10 were existing clients and two arrived the same day and escaped before paperwork was processed and that they had a 77% employment rate.
 - b. **Community Alternatives of El Paso County (CAE):** Gwen Barlow reported for CAE. Ms. Barlow stated they had a census of 172 clients; that they collected \$9,233.96 in restitution; that they had 97 referrals; and that they had 13 escapes but had three clients arrived the same day and escaped during intake process (two were diversion clients and one transition client). During the month of October, CAE started the Peer Monitoring Program and had a meeting and 18 clients participated in the program. Ms. Barlow introduced CAE's Risk Reduction Strategies in response to the Performance and Accountability in Correctional Excellence (PACE) - and Core Security Audits. The PACE Audit identified a focus on training all staff in the areas of MI/SOA-R/Staff Impact and Progression Matrix. CAE will participate in leadership, change agent, effective communications, policy development, budget protocols, and case planning and assessment fidelity. Ms. Gwen stated that from the Core Security Audit they identified two focus areas, contraband, and unauthorized absence.
7. **Monthly Reports:**
 - a. **SFY22 Financial Report:** Angel Medina reported the current expected expenditure for SFY22 is 33.33%. CAE is 8.35% underspent and ComCor, Inc. is .19% overspent.
 - b. **Unauthorized Absence Report:** Angel Medina reported that for the end of October 2021, the unauthorized absence rate for Diversion clients was 39.5% and 25.4% for Transition clients (23 total clients for the month October). He reported the successful completion rate for Diversion clients was 28.5% and 46.9% for Transitional clients.
 - c. **Staff Report:** Angel Medina mentioned that the Colorado Association of Community Corrections Boards (CACCB) met on October 22, 2021 and provided updates on the following matters:

4th Judicial District Community Corrections Board (CCB)
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1. Senate Bill 138 created a Behavioral Health Task for Traumatic Brain Injury training needs in the Criminal Justice System.
2. The Division of Criminal Justice, Office of Community Correction's Performance Based-Contracting and Payment Model information is due to the Legislature in January 2022.
3. The Community Corrections census across the state is still down even though several areas have a waitlist. Staff shortages have contributed to the waitlist problem.
4. The CACCB met and discussed the contract with CSU to research Community Correction gaps in services and programming. This report is scheduled to be available in early Summer 2022.
5. The CACCB recognized Mr. Mark Wester of ComCor, Inc. Inc. as the new chair for the vendor's Coalition.
6. The CACCB discussed the Governor's direction to keep Criminal Justice Bills to a minimum. A proposed House Bill on *Certainty in Sentencing* could possibly eliminate discretionary parole.
7. The Parole Board discussed the need for more Intensive Residential Treatment beds and efforts to mitigate Parole Revocation matters.
8. The CO Department of Corrections presented an update on the Client Termination process.
9. The next CACCB Meeting is scheduled for February 2022.

Mr. Medina informed the board that the Criminal Justice Coordinating Council (CJCC) of the Pikes Peak Region reviews local criminal justice matters that promote a more equitable system and that Kirsten Swenson has volunteered to serve on the CJCC on behalf of the Community Corrections Board.

Mr. Medina stated that based on CCB feedback on the 2021 Analysis and Recommendations Survey, that the monthly Vendor Report was restructured to identify only key information that is utilized by the CCB members and vendor staff. There was a common theme of why participants reviewed the monthly report: to understand trends with escapes/escape rates, staffing levels, complaints, increased absences, completion rates for all programs, positive UA numbers. The Vendors will provide narrative noting their progress for PACE and CORE Security in each area of focus.

Mr. Medina reported that beginning December 1, 2021, Diversion and Transition Out of District referrals will be suspended. EPC currently has 90 on the waitlist for Transition and the Diversion referrals remain steady. Any out of district referrals received after November 30, 2021, will be redirected to CDOC or the sending Judicial District. As appropriate this moratorium will be reviewed monthly.

8. Old Business:

- a. Community Corrections Data and Outcomes Update: Angel Medina stated staff have been participating in a series of Performance -Based Contracting workshops hosted by the Division of Criminal Justice. On August 19, 2021 the El Paso County staff met with each provider to discuss SFY22 Performance Standards and the Vendor Report. He stated the PACE, Core Security Audits, and outcomes must be utilized to ensure greater accountability and improved clients services. Vendors have been asked to create risk reduction strategies to enhance safety, security, and services (as heard today from Community of Alternative of El Paso (CAE). ComCor, Inc. completed their Risk Reduction Strategy and presented to the CCB on December 13, 2021. A revised vendor report has been created which aligns with the direction and expectations of Performance-Based Contracting. PACE and CORE Security areas of focus will be presented to the CCB at each monthly meeting capturing their efforts to

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improve client success rates. The Office of Community Corrections (OCC) is in the process of determining the details of performance-based contracting with stakeholder input.

- b. Electronic Balloting System: Orientation and training to the Electronic Balloting System continues to be provided to Board members. Live electronic balloting for the CCB is tentatively scheduled for December 21, 2021.
- c. Unauthorized Absence and Financial Reports: Angel Medina presented the financial and unauthorized absence reports from previous months.

9. New Business:

- a. Provider Notification Process – Revised: Angel Medina discussed the provider notification process; that the matrix affords vendors a quick and easy reference guide to issues and activities requiring notification to the CCB and El Paso County (EPC) staff. He stated that staff has been working with vendors to enhance the notification process and requirements. The revised and enhanced aspects of the Provider Notification Process appeared in red font that was attached in the agenda packet.

Jim Reid moved to approve the revised Provider Notification Process Matrix. Gil Suazo seconded. The motion passed unanimously by roll call vote.

- b. ComCor, Inc. Staff Hiring Waiver Request: Angel Medina stated that ComCor, Inc. (CCI) is requesting approval to an application for the position of Client Support Specialist. Marlene Garcia has previous felony convictions. CCI is asking the board to provide Ms. Garcia the opportunity to work at City Hope, a non-correctional facility, and would like the boards' approval to hire her in the future at ComCor, Inc.

The board is requesting further information regarding the nature of the offense or offenses (types of conviction or convictions) and postponed the vote to the next board meeting on December 21, 2021.

- c. Maximum Referrals per Ballot: Angel Medina stated that the typical maximum number of packets to review on each ballot is twenty-two (22). The number of packets may increase due to increased referrals, which in general are transition referrals. During times of increased referrals, it can take longer than usual to get packets on the ballot for review. The time periods have increased from five (5) weeks to eight (8) weeks from the time El Paso County receives them. The current waitlist for Transitional Referrals is 90. To accommodate these times of increased referrals, the packets have typically been increased up to twenty-five (25) per ballot.

Kristen Swenson moved to approve the increase up to twenty-five (25) per ballot. Gil Suazo seconded. The motion passed unanimously by roll call vote.

Lori Griffith left the meeting at 1:39.

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

- d. **Board/Staff Comments:** Chair Pat Kelly asked for any comments. No comments were made.

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- e. **Adjournment:** Chair Pat Kelly adjourned the meeting at 2:22 p.m.

Respectfully submitted,

Angel Medina, Community Corrections Program Manager

Confirmed:

Pat Kelly, Chair
El Paso County Community Corrections Board

El Paso County Community Corrections Board
Ballot of November 16, 2021
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 December 21, 2021.

Accept									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
HYKE, ISRAEL	21-4958	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	10	3	1
GREEN, JOSHUA	21-4960	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	8	5	1
DEWITT, VINCENT	21-4961	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	7	6	1
SCOTT, TERRANCE	21-4962	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	9	3	2
CONTRERAS, CLAUDIA	21-4963	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	9	4	1
SWAUGER, CHRISTINA	21-4964	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	7	6	1
OLSEN, RYAN	21-4965	P	<input checked="" type="checkbox"/>	<input type="checkbox"/>		IRT	10	3	1
TURNER, MICHAEL W	21-4968	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	9	4	1
ORTIZ, VERONT A	21-4972	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	7	6	1
HINTZ, GORDON A	21-4973	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	7	6	1

Reject									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
MENDOZA-GARCIA, ASHLEY	21-4959	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	4	9	1
BATY, BRANDON	21-4966	D	<input type="checkbox"/>	<input type="checkbox"/>	19th	CAE	6	7	1
TARDIFF, JERITT J	21-4967	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	1	11	2
SIMMONS, MASON N	21-4969	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	3	9	2
HOLLAND, DAMION D	21-4970	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	6	7	1
GARTIN, TERRELL A	21-4971	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	4	9	1
WORDELL, STEPHEN E	21-4974	C	<input type="checkbox"/>	<input type="checkbox"/>		CCI	5	8	1
WILLIAMS, FRANK	21-4975	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	0	12	1
WILLIAMS, TOMMY	21-4976	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	0	12	1
RUTH, JUDY	21-4977	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	0	11	2
CUMBY, CARL	21-4978	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	3	9	1
MOTSINGER, GRANT A	21-4979	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	2	10	1

El Paso County Community Corrections Board
Electronic Screening Minutes
November 3, 2021

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 1:45 p.m.

Respectfully submitted,

Daniel Huddleston

Daniel Huddleston
Community Corrections Specialist
Community Outreach Division

Confirmed:

Pat Kelly, Chair
El Paso County Community Corrections Board

El Paso County Community Corrections Board
Ballot of November 03, 2021
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 November 16, 2021.

Accept									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
GUIDER, COLANDAS	21-4915	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	8	4	1
WILLIAMSON, GABRIEL	21-4918	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	9	3	1
LARSON, ANDREW	21-4923	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	9	3	1
KAUTZ, TALEN	21-4924	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	10	2	1
SOBINIAK, EMITT	21-4925	P	<input checked="" type="checkbox"/>	<input type="checkbox"/>		IRT	9	3	1
GRAHAM, MEGAN	21-4927	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	8	4	1
ESCAMILLA-WATSON, SHAWN	21-4928	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	9	3	1
BUTCHER, CODY	21-4929	D	<input type="checkbox"/>	<input type="checkbox"/>	11th	CCI	9	3	1
HAMILTON-GALLO, SHAUN M	21-4931	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	9	3	1
MORA, TAZZY L	21-4932	C	<input type="checkbox"/>	<input type="checkbox"/>		CCI	11	1	1
KEMPER, MATTHEW D	21-4934	C	<input type="checkbox"/>	<input type="checkbox"/>		CCI	8	4	1
JOHNSON, RASHAD A	21-4935	C	<input type="checkbox"/>	<input type="checkbox"/>		CCI	8	4	1

Reject									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
SWALLOW, MICHAEL	21-4914	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	3	9	1
FLORES, ARTURO	21-4916	D	<input type="checkbox"/>	<input type="checkbox"/>	15th	CAE	3	9	1
LEGGITT, CLARK	21-4917	P	<input checked="" type="checkbox"/>	<input type="checkbox"/>		IRT	4	6	3
PEARSON, BAILEY	21-4919	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	4	8	1
PLAVNEY, ANDREW	21-4920	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	5	7	1
WILSON, CHRISTOPHER	21-4921	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	5	7	1
ACOSTA, DARLENE	21-4922	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	4	8	1
ULLOA, JASON	21-4926	D	<input type="checkbox"/>	<input type="checkbox"/>	16th	CAE	6	6	1
MAESTAS, RAYMOND A	21-4930	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	2	9	2
SHAW, DOMINIQUE A	21-4933	C	<input type="checkbox"/>	<input type="checkbox"/>		CCI	5	6	2

El Paso County Community Corrections Board
Electronic Screening Minutes
November 10, 2021

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 1:32 p.m.

Respectfully submitted,

Daniel Huddleston

Daniel Huddleston
Community Corrections Specialist
Community Outreach Division

Confirmed:

Pat Kelly, Chair
El Paso County Community Corrections Board

El Paso County Community Corrections Board
Ballot of November 10, 2021
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 November 16, 2021.

Accept									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
CLARK JR, ROBERT	21-4936	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	9	4	1
CRAWFORD, ALEXANDER	21-4937	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	7	6	1
CORONA, FORREST	21-4938	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	7	6	1
ROOT, JOSEPH	21-4941	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	7	6	1
PADILLA, DAVID	21-4945	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	11	2	1
HERNANDEZ, EVELYN	21-4948	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	OOO	9	4	1
YOUS, ROM	21-4949	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	8	5	1
ROLLAND, LEVIN	21-4950	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	7	6	1
FRIOU, JOSHUA	21-4951	D	<input type="checkbox"/>	<input type="checkbox"/>	11th	CAE	10	3	1
CHAMBERS, DOUGLAS	21-4952	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	9	4	1
TOVES, ERIN	21-4953	P	<input checked="" type="checkbox"/>	<input type="checkbox"/>		IRT	11	2	1
JONES, TADEN L	21-4956	C	<input type="checkbox"/>	<input type="checkbox"/>		CCI	11	2	1
MANZANARES, CHRISTOPHER M	21-4957	C	<input type="checkbox"/>	<input type="checkbox"/>		CCI	8	5	1

Reject									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
PRYOR, CODY	21-4939	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	4	9	1
NEELY, MALIK	21-4940	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	6	7	1
IKENER, TERRENCE	21-4942	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	6	7	1
PARKER JR, JOSEPH	21-4943	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	4	9	1
BARNES, MALIK	21-4944	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	3	10	1
SMITH, JOSHUA	21-4946	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	5	8	1
SANTIAGO, JESSE	21-4947	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	5	8	1
MEDINA, JERRY A	21-4954	C	<input type="checkbox"/>	<input type="checkbox"/>		CCI	5	8	1
SAUCEDA, JULIAN	21-4955	C	<input type="checkbox"/>	<input type="checkbox"/>		CCI	4	9	1

El Paso County Community Corrections Board
Electronic Screening Minutes
November 24, 2021

Staff present: Daniel Huddleston
Others present: Tiffany Weaver

The meeting was called to order at 10:00 a.m. due to the Thanksgiving holiday.

1. Ballots: Daniel Huddleston tabulated ballots.

Meeting was adjourned at 10:30 a.m.

Respectfully submitted,

Daniel Huddleston

Daniel Huddleston
Community Corrections Specialist
Community Outreach Division

Confirmed:

Pat Kelly, Chair
El Paso County Community Corrections Board

El Paso County Community Corrections Board
Ballot of November 24, 2021
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 December 21, 2021.

Accept									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
SILVA, TIMOTHY	21-4981	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	10	3	1
GARCIA-ESCARCEGA, DANIEL	21-4982	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	8	5	1
HOWARD, LAMONT	21-4983	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	7	6	1
BROWN, CEDRIC	21-4985	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	8	5	1
PARSAYE, DEVIN	21-4986	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	11	2	1
LEIGH, JOHN	21-4988	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	10	3	1
CHAVEZ, SAMUEL J	21-4989	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	10	3	1
SANTIAGO, JOSHUA I	21-4993	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	7	6	1
DOUGLAS, COREY E	21-4995	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	11	2	1
FISHER, SKYLER J	21-4997	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	9	4	1
CARTER, DESIMON J	21-5000	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	10	3	1
LEBAUGH, WESLEY A	21-5001	I	<input type="checkbox"/>	<input type="checkbox"/>			7	6	1
BERGSTROM, MATTHEW R	21-5002	C	<input type="checkbox"/>	<input type="checkbox"/>		CCI	7	6	1
JOHNSON, KENNETH	21-5003	C	<input type="checkbox"/>	<input type="checkbox"/>		CCI	12	1	1

Reject									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
COOKE, CODY	21-4980	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	5	8	1
BLEA, NARCISSO	21-4984	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	4	9	1
PINEDA, MICHAEL	21-4987	D	<input type="checkbox"/>	<input type="checkbox"/>	11th	CAE	2	11	1
SANCHEZ, ELOY A	21-4990	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	5	8	1
COLBY, ELLIOT A	21-4991	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	6	7	1
MACHARTKLINE, NICHOLAS G	21-4992	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	3	10	1
JIMENEZ, ANTHONY L	21-4994	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	1	12	1
YEAGER, LEVI F	21-4996	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	3	10	1
MARTIN, CAMERON M	21-4998	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	5	8	1
PLOESSER, JASON M	21-4999	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	4	9	1
OLSON, TYLER R	21-5004	C	<input type="checkbox"/>	<input type="checkbox"/>		CCI	6	7	1

Community Corrections Board

Agenda Item Summary

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

Agenda Date: December 21, 2021

Agenda Item Number: 6-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

Community Corrections Board

Agenda Item Summary

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

Agenda Date: December 21, 2021

Agenda Item Number: 6-b

Presenter: Gwen Barlow, Interim 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 of Alternative of El Paso County (CAE) VENDOR/CCIB REPORT

Vendor	CAE	Month	November	YEAR	2021	Capacity:	175
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FACILITY DEMOGRAPHICS					Financial Fees		
Diversion:	79	Intensive Residential Treatment:	0	Sex Offenders:	6	Total Financial Fees	Total
Transition:	96	>28 Grams:	7	Non-Residential:	41	Subsistence	84,512.10
Condition of Parole:	0	Out of District:	6			Child Support	0
Condition of Probation:	0	Violent Offenders:	80			Restitution	10,209.59

ADMISSIONS						Specialized Treatment	
	<u>Diversion</u>	<u>Transition</u>	<u>Condition of Parole</u>	<u>Condition of Probation</u>	<u>Duel Supervision</u>	Intensive Residential Treatment (IRT)	Residential Dual Diagnosis (RDDT)
Total	7	10	0	0	0	0	0

TERMINATIONS						Specialized Treatment		
	<u>Diversion</u>	<u>Transition</u>	<u>Condition of Parole</u>	<u>Condition of Probation</u>	<u>Duel Supervision</u>	Transferred to Non-Residential:	Intensive Residential Treatment (IRT):	Residential Dual Diagnosis (RDDT)
Successful	4	11	0	0	0	4	1	0
Negative	7	4	0	0	0	0	0	0

PROGRAM TERMINATIONS			FACILITY STAFFING				
Termination Reasons	Total	%	Staffing	Budgeted FTE's	New Hires	Terminated	Vacant FTE
Successful Program Completion	15	8.57%	Security	24	2	2	4
Client Status Change - <i>(Transfer to Another CC, Transfer to IRT, Reject After Accept.. - See CCIB)</i>	1	0.57%	Case Management	10	1	2	3
Failure			Treatment Staff	0	0	0	0
Escape	6	3.43%	Admn	6	0	0	0
House/Technical Violations	5	2.86%	Other	7	0	0	0
Committed New Crime - During Placement	0	0.00%	Non-Residential	0	0	0	0
Warrant/Pending Crime - Prior to Placement	0	0.00%	Other	0	0	0	0

NOTIFICATIONS & INCIDENT REPORTS					PROGRAM UPDATE			
Type	Diversion	Transition	COPr	COP	Type	Current Month	Previous Month	
New Criminal Offense	0	0	0	0	Client Employment Rate	80%	82%	
Assault	0	0	0	0	Escape Rate	3.43%	8%	
Fighting	0	0	0	0	Regression Rate	6.29%	5%	
Possession of Dangerous Drugs	1	0	0	0	Client Grievances	0	0	
Positive Urinalysis	12	13	0	0	Medical Emergencies	4	0	
<i>Unauthorized Absence: Escape - Confirmed Less than 2 hours - Late return</i>	<u>Escape</u>	4	2	0	0	Citizen Complaints	0	0
	<u>Other Incident</u>	2	5	0	0			
Medical Emergency	3	1	0	0				
Health Related Outbreak (Bed Bugs, COVID, FLU, etc.)	0	0	0	0				
Death	0	0	0	0				
PREA Allegation	0	0	0	0				
Use of Force	0	0	0	0				

Diversion Criteria Referrals			Diversion Auto Referrals			Total Referrals
Referrals	Approved	Denied	Referrals	Approved	Denied	
30	30	0	11	11	0	41
Transition Criteria Referrals			Transition Auto Referrals			Total Referrals
Referrals	Approved	Denied	Referrals	Approved	Denied	
39	39	0	8	8	0	47

Gwen Barlow

Director Signature/Designee

12/15/2021

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.	An auditor from Quality Compliance with GEO Corporate conducted an internal audit on October 4 thru October 8, 2021 which provided a baseline for CAE. The findings were reviewed with individual case managers and a corrective action plan has been put in place. Coaching is taking place during Treatment Team meetings which are scheduled weekly to discuss client cases. An internal audit will be conducted the first week of January 2022 for the month of December 2021.
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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.	December 1 thru December 14, 2021, the Director has role modeled milieu management for staff as they encourage residents on healthier ways of thinking and behaving. CAE is in process of scheduling coaching for staff to ensure we are demonstrating and documenting appropriately. An internal audit will be conducted the first week of January 2021 for the month of December 2021.
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CORE Security Audit

Search and Contraband Training for staff: Scheduled and Completed Training *CS-30 Contraband	Search and contraband training has been 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 November 18, 2021, a K9 Search was conducted of the entire facility. The K9 swept each room, with and without residents, and no dangerous contraband was located. On November 30, 2021, 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.
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	On November 22, 2021, Case Manager's and Supervisors were provided with mentoring and coaching on documenting and recording passes and whereabouts accurately. Auditing will begin in first week of January 2022 for December 2021.
Fidelity Specialist and Case Manager Supervisor observations, audits, and actions taken.	

Community Corrections Board

Agenda Item Summary

Agenda Item Title: SFY22 Financial Report

Agenda Date: December 21, 2021

Agenda Item Number: 7-a

Presenter: Angel Medina. Community Corrections Program 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.

The attached is the CAE & ComCor, Inc. Financial Report for the month of November 2021.

Recommended Motion:

N/A

Nov-21

COMCOR, INC. (CCI)

	Total SFY22 Contract		TOTAL YTD Expenditure	% Contract Expended
	\$ 5,100,152.54			
Residential	\$ 4,288,472.60	\$	(1,831,136.26)	35.90%
Condition of Probation IRT	\$ 269,151.00	\$	(39,008.46)	0.76%
Non-Residential	\$ 115,294.38	\$	(57,889.15)	1.14%
Correctional Treatment	\$ 158,500.00	\$	(34,429.21)	0.68%
Facility Payment	\$ 268,734.56	\$	(134,367.28)	2.63%
Total YTD Expenditure		\$	(2,096,830.36)	41.11%
Percent Actual Expended				
Expected YTD Per Contract				41.67%
Percent Under/Over (-)				0.55%
Total Balance in Contract		\$	3,003,322.18	

Expected YTD Expenditures Per Contract	Actual YTD Expenditure	Actual YTD \$ Under / (Over) Against Expected	% Under / Over (-) against expected	
\$ 1,786,863.58	\$ 1,831,136.26	\$ (44,272.68)	-2.48%	Inmate Housing
\$ 112,146.25	\$ 39,008.46	\$ 73,137.79	65.22%	Cond. Of Probation IRT
\$ 48,039.33	\$ 57,889.15	\$ (9,849.83)	-20.50%	Non-Residential
\$ 66,041.67	\$ 34,429.21	\$ 31,612.46	47.87%	Correctional Treatment

Nov-21

GEO REENTRY GROUP/ COMMUNITY ALTERNATIVES OF EL PASO COUNTY (CAE)

	Total SFY22 Contract		TOTAL YTD Expenditure	% Contract Expended
	\$ 4,696,634.26			
Residential	\$ 4,288,472.60	\$	(1,245,222.80)	26.51%
Non-Residential	\$ 115,294.38	\$	(47,276.35)	1.01%
Correctional Treatment	\$ 158,500.00	\$	(78,810.00)	1.68%
Facility Payment	\$ 134,367.28	\$	(67,183.64)	1.43%
Total YTD Expenditure		\$	(1,438,492.79)	30.63%
Percent Actual Expended				
Expected YTD Per Contract				41.67%
Percent Under/Over (-)				11.04%
Total Balance in Contract		\$	3,258,141.47	

Expected YTD Expenditures Per Contract	Actual YTD Expenditure	Actual YTD \$ Under / (Over) Against Expected	% Under / Over (-) against expected	
\$ 1,786,863.58	\$ 1,245,222.80	\$ 541,640.78	30.31%	Inmate Housing
\$ 48,039.33	\$ 47,276.35	\$ 762.97	1.59%	Non-Residential
\$ 66,041.67	\$ 78,810.00	\$ (12,768.33)	-19.33%	Correctional Treatment

Community Corrections Board

Agenda Item Summary

Agenda Item Title: Unauthorized Absence Reports

Agenda Date: December 21, 2021

Agenda Item Number: 7-b

Presenter: Angel Medina, Community Corrections Program 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.

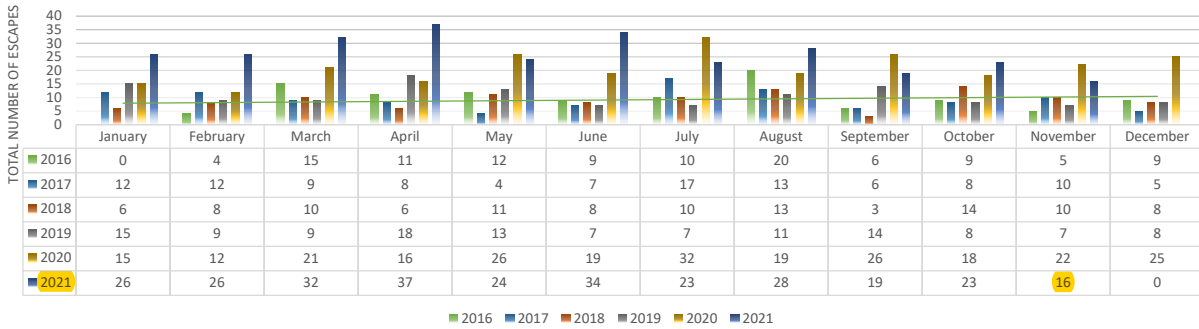
The attached Unauthorized Absence Reports are for the month of November 2021.

Recommended Motion:

N/A

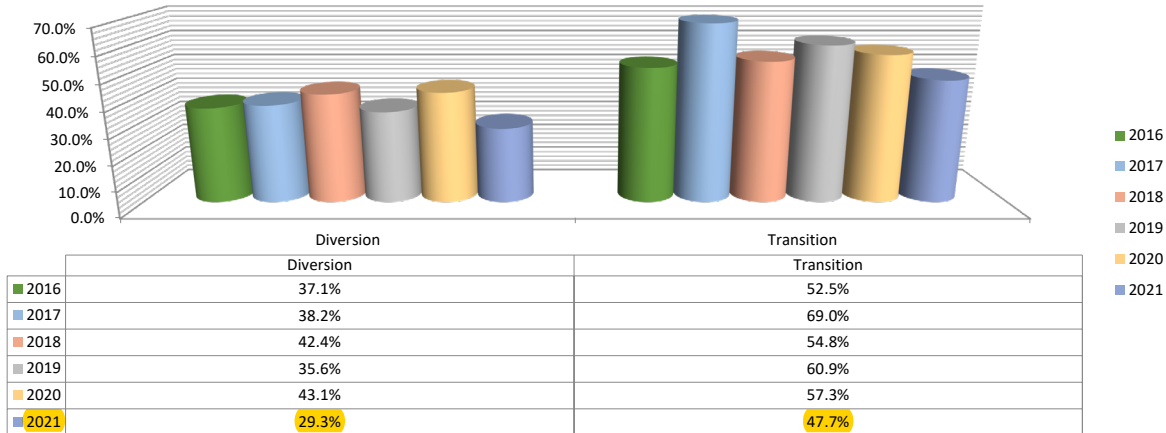
4th JUDICIAL DISTRICT
COMMUNITY CORRECTIONS PROGRAM DATA

TOTAL UNAUTHORIZED ABSENCES BY MONTH



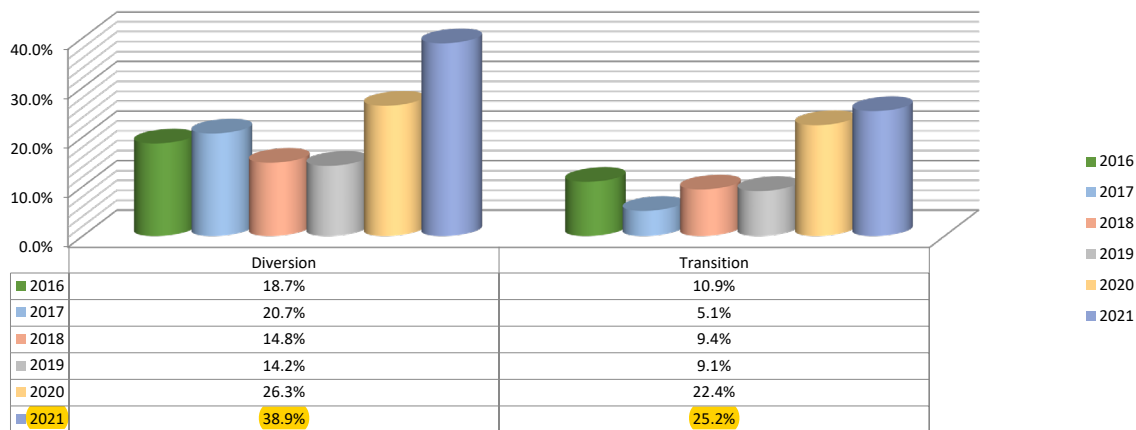
The chart above reflects all community corrections unauthorized absences within the specified calendar year for the 4th Judicial District. This includes all residential service types including DIVERSION, TRANSITION, CONDITION OF PAROLE, and CONDITION OF PROBATION.

SUCCESSFUL COMPLETION RATES



The chart above reflects the successful program completion rate of the non-specialized residential DIVERSION and TRANSITION community corrections populations within the 4th Judicial District for the specified calendar year.

UNAUTHORIZED ABSENCE RATES



The chart above reflects the community corrections program unauthorized absence rate of the non-specialized residential DIVERSION and TRANSITION populations within the 4th Judicial District for the specified calendar year.

Community Corrections Board

Agenda Item Summary

Agenda Item Title: Staff Report
Agenda Date: December 21, 2021
Agenda Item Number: 7-c
Presenter: Angel Medina, Community Corrections Program 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 staff members are involved in and/or pursuing
 - Information not otherwise captured as a separate Community Corrections Board agenda item
1. Beginning December 21, 2021, for In-Person EPC Community Corrections Board Meetings, Board members will only cast votes for referrals where the Victim has elected to address the Board. The Board will complete their votes after the Victim(s) has completed addressing to the Board. For all other referrals scheduled for the In-Person Board Meeting, the Board will complete and submit their votes to EPC staff by 10:00 a.m.
 2. Currently, the Colorado Department of Corrections (CDOC) Community Referral Unit (CRU) sends an Intensive Supervision Program – Inmate (ISP-I) referral to the EPC Community Corrections Board for decision to place or not to place the offender in El Paso County **prior to** the Community Parole Officer completing the investigation report. The investigative report determines if the residence proposed is safe, stable, and supportive to the offender’s needs. This referral appears on the ballot and the Board votes on their placement.

After consulting with CDOC Community Referral Unit, this process will be amended in the following manner. The EPC Community Corrections Board will only receive the referral **after** the investigative report of the proposed residence is found to be suitable. If the proposed residence is found to be unsuitable the referral will be closed out by the CRU. Additionally, we have requested the CRU to include a summary of completed programming, institutional work history, and the offender’s current program and/or work assignment with all referrals.

Community Corrections Board

Agenda Item Summary

Agenda Item Title: Community Corrections Data and Outcomes Update

Agenda Date: December 21, 2021

Agenda Item Number: 8-a

Presenter: Angel Medina, Community Corrections Program Manager

Information: X

Endorsement:

Background Information:

To ensure our vendors deliver the highest levels of safety, security, and program services to offenders the below initiatives were jointly structured and implemented by EPC staff and the Vendors. The Community Corrections Board (CCB) staff will continue to monitor vendor performance and compliance with these expectations and will regularly provide the Community Corrections Board updates on their status and progress.

On August 19, 2021, the CCB staff met with each provider to discuss Performance Standards for SFY22 and the Vendor Report. Discussion items included:

1. Performance Standards and Opportunities for July 1, 2021 – June 30, 2022
2. Develop a Risk Reduction Strategy to address areas of focus identified in their PACE profile and CORE Security audit. As scheduled, each Vendor will present to their strategy to the CCB.
 - ComCor, Inc. presented their Risk Reduction Strategy to CCB on 10/13/2021.
 - CAE presented their Risk Reduction Strategy to CCB on 11/16/2021.
3. The Vendor Report – A shorter form of this report has been created with only key, prioritized information utilized by CCB members and vendor staff. The report is in line with the direction and expectations of Performance-Based Contracting. PACE and CORE Security areas of focus will be presented to the CCB at each monthly meeting capturing their efforts to improve client success rates.

Currently, the Office of Community Corrections (OCC) is in the process of determining the details of performance-based contracting with stakeholder input.

Note: As part of its FY 2022-23 budget request, the [Colorado Department of Public Safety](#) (Department) is requested to submit a proposal for the implementation of performance-based contracting. This proposal should include payment models, outcomes to evaluate the performance of community providers and local community corrections boards, baseline targets for the Program Assessment for Correctional Excellence (PACE) and core security audits, the frequency of PACE and core security audits, and a warning system for underperforming providers.

Providers were fully briefed and referred to the OCC and [Performance-Based Contracting | Division of Criminal Justice \(colorado.gov\)](#)

Community Corrections Board

Agenda Item Summary

Agenda Item Title: Electronic Balloting System
Agenda Date: December 21, 2021
Agenda Item Number: 8-b
Presenter: Diane Frost, EPC Community Corrections Program staff
Information: X

Endorsement:

Background Information:

The Electronic Balloting System has been fully implemented. CCB staff will continue to provide assistance and additional training to Board members as necessary.

In accordance with House Bill 1251, Community Correction Boards (CCB) and residential centers are required to enter the reason(s) for rejecting an offender for community placement. They are required to indicate a time frame in which they think the offender should be resubmitted for reconsideration of placement and any recommended programming for the offender.

Orientation and training to the Electronic Balloting System continues to be provided to the Board members. Live electronic balloting for the CCB to commence for December 21, 2021 In-Person CCB Meeting.

Recommended Motion: N/A.

Community Corrections Board

Agenda Item Summary

Agenda Item Title: Budget Proposal Update: FY 2022-23
Agenda Date: December 21, 2021
Agenda Item Number: 9-a
Presenter: Christine Burns, Justice Services Division Manager
Information: X

Background Information:

Governor Polis released his Community Corrections budget proposal request for the upcoming fiscal year 2022-23.

Attached is the Memo to Community Corrections Stakeholders concerning the Community Corrections Budget Proposal Update for the Fiscal Year 2022-23.

Recommended Motion: N/A



November 9, 2021

Memo to: Community Corrections Stakeholders
From: Joe Thome *JT*
Subject: Community Corrections Budget Proposal Update: Fiscal Year 2022-23

Earlier this month Governor Jarod Polis released his budget proposal request for the upcoming fiscal year. The budget request includes an emphasis on addressing pressing issues while focusing on Colorado's future. He shared his vision for the budget with the following statement.

“Ending the pandemic remains my top priority as Governor, but I’m also committed to improving air quality and fighting crime while reducing fees and payroll taxes and protecting our Colorado way of life. We’ve seen the challenges that the pandemic has exposed in our workforce, healthcare, and child care systems, as well as in our small business sector, all of which have added additional pressures to Coloradans facing rising costs of living. My proposed balanced budget aims to build on the foundation that has been laid to help Colorado recover faster and stronger, and ensure that every Coloradan has the opportunity to get ahead, while living in a safe and thriving community.”

Community Corrections fared well in the proposal. The overall budget was continued into the next fiscal year, though there is an impact on a specific program.

- (1) Community Corrections Providers Support. The proposal includes a one percent increase in provider rates across the state. The increase would be applied to the community corrections per diem rates.
- (2) Completion of Cognitive Behavioral Treatment (CBT) Pilot. After six years of the pilot program designed around cognitive behavioral therapy, the general fund dollars utilized to operate the program are not requested moving forward. Unpredictable circumstances involving vendor changes, location change, and the COVID-19 pandemic have created unsurmountable obstacles to conduct an appropriate evaluation of the program. Completion of the funding reflects these barriers and not a reflection of the program itself. Huge appreciation to Denver for their diligent effort to

In addition to the above, the Governor’s budget request also includes funding for the Department to cover the costs for hosting, maintaining, and ensuring the security of the new Community Corrections Information and Billing (CCIB) system. These funds will help to ensure that the new system not only stays healthy and viable for the future to come, but can continue to adapt to the evolving community corrections system.

Overall, the budget request demonstrates the continued support for the community corrections system and includes the funding that may be needed if we see a return to pre-pandemic census.



Memo to Community Corrections Stakeholders

November 9, 2021

Page 2

I am excited to learn of the support for community corrections demonstrated in the budget proposal. It is a reflection of the important role that the boards, providers, and State play in our combined effort to constantly push forward to make the Colorado program one of the best in the Nation.

Thanks for all you do.