

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) February 15, 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: 133 599 213#

<u>Item</u>	<u>Presenter</u>	<u>Recommended Action</u>
1. Call Meeting to Order a) Colorado State Board of Parole	Chair Chad Dilworth	Information
2. Attendance a) Introduction of members and guests 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 January 18 and the electronic meeting minutes of January 5, 12, and 26, 2022.	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		
9. New Business a) Election of Board Chair and Vice-Chair b) Community Corrections 2 nd Qtr SFY22 Referral Data	Chair Angel Medina	Vote Information
10. Case Review - Ballot Results	Chair	Information
11. Board / Staff Comments		
12. Adjournment		

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

210 S. Tejon St., Suite 104

Colorado Springs, CO 80903



Board members: Pat Kelly, Mark Allison, Paul Martinez, Martha McKinney, Billie Ratliff, Jim Reid, Rose Roy, Lori Griffith, Ryan Graham, Judge Ann Rotolo, Gilbert Suazo and Judge Chad Miller

Excused absences: Dr. Judith McCollum, Kristen Swenson, and Mike Pitt,

Unexcused absences: None

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

Guests present: Angelina Weant, Dustin Long Frances Falk, Mark Wester, Sue Kuiper, and Jenner Behan

1. **Pat Kelly, Chair, called the meeting to order at 12:16 p.m.** The Board meeting was held with Board members attending virtually.

Reminder for next month (February) will be selecting a Chair and Vice-Chair; if interested contact El Paso County, Angel Medina. Patty Kelly will be departing in April 2022.

- a. **Study Session:** Sex Offender Management Board (SOMB) – Angelina Weant from the 4th Judicial Probation Office discussed the standards and guidelines for the assessment, evaluation, treatment, and behavioral monitoring of adult sex offenders who have committed sex offenses. The objective of the Sex Offender Management Board (SOMB) is to treat and manage sex offenders so that they can be successful in reducing the risk of recidivism. SOMB standards are designed to establish a basis for systematic management and treatment of sex offenders. The legislative mandate to the SOMB and the primary goals of the standards are the safety of the community and the protection of victims. The standards are not punitive, but preventative and palliative. The outline research-based best practices that are most likely to result in successfully rehabilitating the offender and preventing additional crimes.
2. **Attendance:** The Board Chair called roll. Future excused absences were requested by Martha McKinney for tentative on February 2022 meetings. Re-appointing Jim Reid to the Community Correction Board.
 3. **Case Review - VRA Statements:** Registered victims in proposed client cases (Regina Davies, Carlos Sisneros, Jason Smith, Christopher Correll and Vernon Jago) 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:** Jim Reid moved to approve the meeting minutes for December 21, 2021, and the electronic meeting minutes for December 1, 8, 15, and 29, 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. Mr. Wester stated for December 2021 demographics for CCI is 352 beds; DCJ allocation is 254; there are 146 diversion; 64 transition; 17 out-of-district and 22 IRT specialized program, 11 RDDT, 16 CRP, 11 Non-CRP (sex offenders that go out into the community for therapy); criteria cases 140 (the ones you voted on). Collected \$123,770.60 in subsistence in the month of December; for child support CCI is gathering the data and will provide at the next board meeting and for restitution CCI collected \$18,051.35. Mr. Wester stated that CCI had in the month of December for admissions was 68 which includes 24 diversion, nine transition, five COP, eight COPr, 11 non-residential. Terminations for December were a total of 68 which includes about 46% successful completion, nineteen clients that changed status which means the client for example transferred to IRT or was a reject after accept (RAA), about 32% negative termination; 14 escapes; 10 technical violations; and three committed new crimes. Mr. Wester stated that facility staffing is strong. They are hiring front line staff; which there are 5 open positions and hired one admin staff, a new Quality Assurance Coordinator, Jenner Behan. Mr. Wester discussed an incident that occurred in December, regarding a transition client over dosing, which caused the client's death. The client was located in the bathroom during headcount. CCI did contact Colorado Springs Police Department (CSPD) at the time; CCI is conducting an internal review and would provide detail at a later time. Mr. Wester stated the employee rate is 75%, which is down and believes it is related to increased COVID outbreaks; the regression rate is 11.5%; positive UAs rate is 19.5%. CCI will be increasing using the K9 Units for random searches because there has been a spike in positive UAs. CCI is looking into new additional technology that will help reduce positive UAs for example the new vendor tests for fentanyl and 20 additional substances. In December CCI reviewed 122 diversion referrals and 52 auto/criteria referrals. Mr. Wester discussed the Pace Audit regarding Building 3950 renovation – The architect is developing drawings to inform and plan systems and major facility upgrades and pursuing funding sources to offset the \$400k investment. CCI is selling one of the vacant/non-used properties to allocate 200K to put back to building 3950. He discussed the Core Audit, in which he states that all security staff have been provided “go bags” as part of their uniform, which contains gloves, Narcan and walkie-talkies to ensure that all staff are able to immediately respond to emergencies. Training has been completed on how to use Narcan in the course of providing CPR.
- b. **Community Alternatives of El Paso County (CAE):** Dustin Long reported for CAE, filling in for Gwen Barlow that is on COVID leave. In December, Mr. Long stated there are 173 clients total; that breaks down to 75 diversion; 98 transition; five out-of-district; eight Non-CRP (sex offenders that go out into the community for therapy); 43 non-residential clients; and criteria cases 80 (the ones you voted on). Collected \$171,594.38 in subsistence; for restitution CCI collected \$5,604.87. Total 17 successful terminations and there were seven escapes and three house violations. Mr. Dustin Long discussed the PACE Audit for December; the Fidelity Specialist and Case Manager Supervisor completed 17 audits on case plans. They 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. He discussed the CORE Audit, which CAE continued training with Security staff about the importance of proper searches of all areas of the facility to include ingress and egress points for possible placement of contraband. The staff members have been shown photos and given referral information regarding what signs and symptoms to be aware of when working with the residents.

7. Monthly Reports:

- a. SFY22 Financial Report: Angel Medina reported the current expected expenditure for SFY22; CAE is at 36.4%, representing 13.36% underspent, and that ComCor, Inc. is at 48.51%, representing 1.49% underspent.
- b. Unauthorized Absence Report: Angel Medina reported that for the end of December 2021, the unauthorized absence rate for Diversion clients was 37.8% and 24.6% for Transition clients. He stated that CCI had 14 escapes and CAE had 7 escapes. He reported the successful completion rate for Diversion clients was 31.3% and 48.6% for Transitional clients.

- c. Staff Report:

1. Angel Medina shared the Take TWO (Transitional Work Opportunity) Program: The Colorado Department of Corrections (DOC) Take TWO (Transitional Work Opportunity) Program is a re-entry program designed around normality and progression for offenders to have an opportunity to work for an outside employer and earn a prevailing or marketable wage to prepare offenders for reentry into society. The offenders may live at the facility, Transitional Work Center, or non-prison environment during the transitional work period. The program provides offenders an opportunity to acquire some monetary savings prior to their release from prison, improves their job skills to make them more marketable and employable, increases their personal responsibility, and re-establishes a social network within a community. The offenders are eligible for Take TWO programming before they are eligible for Community Corrections. The offenders in the program who leave to Community Corrections are considered Take TWO graduates. The criteria for the Take TWO Program are:

- 1) Less than 36 months to Mandatory Release Date or Sentence Discharge Date and/or less than 24 months from parole eligibility date.
- 2) Low Risk to Moderate Risk on CTAP assessment.
- 3) Meets external grounds clearance criteria.
- 4) Victim Services review: notification will be made to the registered victim.
- 5) Preference to offenders who have completed their GED or high school diploma.
- 6) Positive progression and have a record of good behavior.
- 7) Electronic monitoring may be utilized to track offenders while outside facilities for security, accountability, and safety precautions.

2. Colorado Community Corrections Standards Review Survey: The Office of Community Corrections (OCC), are asking community correction stakeholders to take some time over the next few months to provide feedback and suggestions for consideration in the review process. Each survey installment would be open for comments for 2 weeks. The first survey would be distributed the week of January 3rd, 2022, and every three weeks thereafter (January 24th, February 14th, and March 7th). In each survey installment, you would be asked if you'd like to be considered to participate in a working group to review feedback for that section. The first working group would begin February, with one working group per month thereafter, in March, April, and May. Each working group would be comprised of a variety of stakeholder group representation and the members would vary per working group. The final Standards recommendations would be presented to the Governor's Advisory Council on June 2022 meeting.

8. **Old Business:** N/A

9. **New Business:** 2022 Sunshine Act Memorandum: Angel Medina discussed endorsing the 2022 Sunshine Act Memorandum. The Justice Service Department shall be responsible for ensuring appropriate notice of Community Corrections Board meetings. The notice would be given in the form of an agenda which will state the time, date, and location of the meeting and a brief description of the agenda items for the respective meeting as required by the Sunshine Act. The agendas would be posted on the County's website.

Jim Reid moves to endorse the 2022 Sunshine Act Memorandum and Billie Ratliff seconds.

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

11. **Board/Staff Comments:** NA.

12. **Executive Session:** Staff requested Executive Session to discuss a sensitive matter related to an ongoing investigation. Though the Board voted to go into Executive Session, there was no discussion as it was determined that an Executive Session must be canceled due to legal advisement from the County Attorney.

Adjournment: Chair Pat Kelly adjourned the meeting at 1:46 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 January 18, 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 February 15, 2022.

Accept									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
WINTERS, WILSON	22-0051	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	7	2	1
GARCIA, FIDEL	22-0052	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	6	3	1
DEARHAMER, ALYSSA	22-0054	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	9	0	1
JACKSON JR., JAMES	22-0055	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	6	3	1
LOPEZ CHAVEZ, ANGEL	22-0056	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	7	2	1
HOLLABAUGH, DOUGLAS	22-0057	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	6	3	1
HEUSTON, CHRISTOPHER	22-0058	D	<input type="checkbox"/>	<input type="checkbox"/>	10th	CCI	6	3	1
MARTINEZ, KOLTON	22-0060	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	6	3	1
CLARKE, JAMES E	22-0061	I	<input type="checkbox"/>	<input type="checkbox"/>		ISP	7	2	1
MILLER, DAVID	22-0063	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	6	3	1
HOWE, NICHOLAS J	22-0064	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	7	2	1
SALAZAR, RAYMOND J	22-0065	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	8	1	1
CALDERON, RANDY J	22-0068	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	5	4	1
DAVIES, REGINA	22-0069	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	7	3	1

Reject									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
HEIMBUCH, PAUL	22-0053	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	3	6	1
DANIELS, KEVIN	22-0059	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	3	5	2
NEGRETE, PHILLIP M	22-0062	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	3	6	1
BAUDER, DALE W	22-0066	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	3	6	1
ROWLES, RONNIE M	22-0067	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	2	7	1
JOHNS, WILLIAM	22-0070	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	3	7	1
SISNEROS, CARLOS F	22-0071	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	1	9	1
RIMPSON, EMMITT	22-0072	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	4	6	1
SMITH, JASON A	22-0073	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	2	8	1
CORRELL, CHRISTOPHER P	22-0074	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	5	5	1
JAGO, VERNON D	22-0075	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	3	7	1

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 1:40 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 January 05, 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
 January 18, 2022.

Accept									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
MCINTOSH, COLIN	22-0001	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	7	5	1
JOHNSON, CALVIN	22-0002	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	7	5	1
HENKEL, ZANE	22-0003	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	10	2	1
HAYS, RICCI	22-0005	P	<input checked="" type="checkbox"/>	<input type="checkbox"/>		IRT	10	2	1
STOUT, JO ELLEN	22-0007	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	8	4	1
NAVARETTE JR, LYNDON	22-0008	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	10	2	1
WIREBAUGH, THOMAS E	22-0009	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	7	5	1
DEAN, CHESTER H	22-0013	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	7	5	1
BELSER, BRAXSTON J	22-0019	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	8	4	1
GUERRERO, JAMES O	22-0020	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	7	5	1
IDELL, TYLER	22-0023	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	9	3	1
MONTOYA, JON R	22-0024	C	<input type="checkbox"/>	<input type="checkbox"/>		CCI	9	3	1

Reject									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
HERNANDEZ, CHRISTINA	22-0004	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	3	9	1
WILSON, KYLE	22-0006	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	5	7	1
STONER, JARRETT	22-0010	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	1	10	2
SIMON, THOMAS J	22-0011	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	6	6	1
CARDENAS, MARRIO F	22-0012	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	6	6	1
FRANK, STEVEN C	22-0014	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	6	6	1
BALLAGE, ROBERT S	22-0015	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	2	10	1
SAUNDERS, ISAIAH W	22-0016	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	3	9	1
PRITT, CHRISTOPHER M	22-0017	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	3	8	2
BOYD, TIMOTHY J	22-0018	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	5	7	1
COLWELL, CHRISTOPHER A	22-0021	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	5	7	1
TRUJILLOBRANSFORD, DALJEET	22-0022	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	3	9	1
HARDMAN, JUSTIN V	22-0025	C	<input type="checkbox"/>	<input type="checkbox"/>		CCI	5	7	1

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 1:16 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 January 12, 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
 January 18, 2022.

Accept									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
LENTE, AUSTIN	22-0026	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	9	3	2
MILLER, CHASE	22-0027	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	9	3	2
REEVES, CALEB	22-0028	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	10	3	1
SCHMIDT, CHAD	22-0029	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	9	4	1
DENISON, KAITLIN	22-0030	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	9	4	1
PERDUE, REGINAL	22-0031	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	8	5	1
HELSEL, MARTA D	22-0036	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	12	1	1
NELSON, ROBERT A	22-0042	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	8	5	1
MACHADOMARIN, OMAR	22-0043	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	10	3	1
LEVINS, MICHAEL S	22-0046	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	8	5	1
RICHARDSON, JAY H	22-0049	C	<input type="checkbox"/>	<input type="checkbox"/>		CCI	12	1	1

Reject									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
REYCRAFT, STEVEN	22-0032	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	3	10	1
REDBIRD, LATOYA M	22-0033	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	2	11	1
WHITE, JOSEPH	22-0034	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	4	9	1
LAZCANO, ANDREW L	22-0035	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	1	12	1
STEVENS, CODY J	22-0037	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	2	10	2
MILLER, CASEY	22-0038	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	4	9	1
MULLINS, JOHN W	22-0039	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	2	11	1
VIDAL, MICHAEL	22-0040	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	3	10	1
POTTS, TREYON D	22-0041	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	2	10	2
LUCAS, RANDY L	22-0044	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	1	12	1
MCCLENDON, DORIEN A	22-0045	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	3	10	1
MEADS, WILLIAM L	22-0047	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	6	7	1
JOHNSTON, RAY	22-0048	C	<input type="checkbox"/>	<input type="checkbox"/>		CCI	6	7	1
MELNICK, HUNTER A	22-0050	I	<input type="checkbox"/>	<input type="checkbox"/>		ISP	5	8	1

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 1:26 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 January 26, 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 February 15, 2022.

Accept									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
GREGORY, JACK	22-0076	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	10	1	1
CARUTHERS, DAMIEN	22-0077	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	10	1	1
ACOSTA, JOSE	22-0078	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	7	4	1
HUNTER, CHARLSTON	22-0080	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	8	3	1
GRAY, DEVAN	22-0081	P	<input checked="" type="checkbox"/>	<input type="checkbox"/>		IRT	9	2	1
RITTER, ROBERT	22-0082	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	8	3	1
HUFF, DAVID	22-0084	P	<input checked="" type="checkbox"/>	<input type="checkbox"/>		IRT	7	4	1
MOSS, RYAN	22-0085	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	8	3	1
HOOVER, MASON	22-0086	P	<input checked="" type="checkbox"/>	<input type="checkbox"/>		IRT	11	0	1
VALDEZ, BRIANNA	22-0088	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	8	3	1
PATRICK, ANDRE	22-0089	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	9	2	1
FAWVER, CURTIS	22-0090	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	6	5	1
CASE, MIKAELA A	22-0092	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	8	3	1
HILL, CLIFFORD D	22-0094	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	8	3	1
JOHNSON, AL D	22-0097	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	8	3	1
RAY, MATTHEW J	22-0098	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	8	3	1
CRILE, ALEXXUS	22-0099	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	7	4	1

Reject									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
DAVIS, STEPHANIE	22-0079	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	5	6	1
LUTHER, KRISTOPHER	22-0083	P	<input checked="" type="checkbox"/>	<input type="checkbox"/>		IRT	5	6	1
SALAZAR, AMANDA	22-0087	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	1	10	1
LOVE, IVAN G	22-0091	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	3	8	1
HENDRIX, RANDALL	22-0093	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	3	8	1
LANGFORD, RAUK	22-0095	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	3	8	1
COVEY, MATTHEW S	22-0096	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	4	7	1
DUNCKEL, TYSON	22-0100	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	3	8	1

Community Corrections Board

Agenda Item Summary

Agenda Item Title: State Board of Parole Board Program Overview

Agenda Date: February 15, 2022

Agenda Item Number: 1-a

Presenter: Chad Dilworth, Vice-Chair Colorado State Board of Parole

Information: X

Endorsement:

Background Information:

Mr. Dilworth is the Vice-Chair of the Colorado State Board of Parole. Mr. Dilworth will present an overview of the procedures of the Colorado State Board of Parole. He will discuss standards and guidelines for the assessment, evaluation, treatment, and behavioral monitoring of parolees in the state of Colorado.

The objective of the Colorado State Board of Parole is to manage parolees in the state of Colorado so that they can be successful in reducing the risk of recidivism. Parole Board standards are designed to establish a basis for systematic management and treatment of Parolees.

This agenda item was originally scheduled for the January 2022 Community Corrections Board meeting, but due to time constraints, the presentation was postponed and rescheduled.

Recommended Motion:

N/A

Community Corrections Board

Agenda Item Summary

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

Agenda Date: February 15, 2022

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

ComCor, INC. (CCI) VENDOR/CCIB REPORT

Vendor	ComCor	Month	January	YEAR	2022		Capacity:	352
							DCJ Allocation:	254

FACILITY DEMOGRAPHICS					
Diversion:	148	IRT:	24	Diversion Out of District:	26
Transition:	56	RDDT:	10		
Condition of Parole:	7	CRP:	18		
Condition of Probation:	13	Non CRP SO:	8		
Non-Residential	64	Criteria Cases	140		

FINANCIAL FEES	
<u>Total Financial Fees</u>	<u>Total</u>
<i>Subsistence</i>	\$122,424.00
<i>Child Support</i>	\$6,438.69
<i>Restitution</i>	\$5,054.83

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	16	6	3	6	5	11	1	3	<u>36</u>

TERMINATIONS						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>
Successful	7	7	3	0	3	4	0	0	<u>24</u>
Negative	6	3	5	3	0	5	0	0	<u>22</u>
Total	13	10	8	3	3	9	0	0	46

PROGRAM TERMINATIONS*		
<u>Termination Reasons</u>	<u>Total</u>	<u>Percentage</u>
Successful Program	17	48.6%
Client Status Change - <i>(Transfer to Another CC, Transfer to IRT, Reject After Accept.. - See CCIB)</i>	2	5.7%
Negative	16	45.7%
Escape	12	34.3%
House/Technical Violations	2	5.7%
Committed New Crime - During Placement	2	5.7%
Warrant/Pending Crime - Prior to Placement	0	0.0%

FACILITY STAFFING					
<u>Staffing</u>	Budgeted FTE's	New Hires	Terminated	Vacant FTE	<u>Total</u>
Security	55	2	1	3	<u>61</u>
Case Management	25	0	0	3	<u>28</u>
Treatment Staff	8	0	0	4	<u>12</u>
Admn	12	0	0	0	<u>12</u>
Support Staff (Other)	11	0	0	0	<u>11</u>
Non-Residential	1	0	0	0	<u>1</u>

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	76.0%	75.0%	
Assault	1	0	0	0	<u>1</u>	Regression Rate	5.7%	11.5%	
Fighting	0	0	0	0	<u>0</u>	UA Positive Rate	7.8%	<u>8.1%</u>	
Possession of Dangerous Drugs	0	0	0	0	<u>0</u>	Raw UA Data			
Positive Urinalysis	30	15	2	2	<u>49</u>	Total/Positive	1500/117	1594/129	
<i>Unauthorized Absence: Escape - Confirmed Less than 2 hours - Late return</i>	Escape	5	2	0	4	<u>11</u>	Type	Current Month Count	Previous Month Count
	Sanctions	25	4	2	2	<u>33</u>	Client Grievances	14	18
Medical Emergency	1	2	0	0	<u>3</u>	Citizen Complaints	0	0	
Health Related Outbreak (Bed Bugs, COVID, FLU, etc.)	15	17	0	0	<u>32</u>	IRT Waitlist	0	21	
Death	0	0	0	0	<u>0</u>	Dual Supervision	1	1	
PREA Allegation	0	1	0	0	<u>1</u>				
Use of Force	0	0	0	0	<u>0</u>				
TOTAL	<u>77</u>	<u>41</u>	<u>4</u>	<u>8</u>	<u>130</u>				

Diversion Criteria Referrals			Diversion Auto Referrals			
Referrals	Approved	Denied	Referrals	Approved	Denied	Total Referrals
28	24	4	16	16	0	88

Transition Criteria Referrals			Transition Auto Referrals			
Referrals	Approved	Denied	Referrals	Approved	Denied	Total Referrals
35	23	12	7	6	1	84

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. Provided 7 Habits of Highly Effective People/7 Habits on the Inside Instructor Training for case management to enhance key principles of effectiveness within their field. This training also certified case management as instructors for 7 Habits on the inside, which will assist clients to effectively instill habits that provide pro-social change. After positive comments and client meetings, we have also implemented a night class based on client requests.

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 included new policy reviews that include clients, allowing ComCor to have more transparency with clients and explain DCJ standards behind decision making.
3950 RENOVATION:	We have begun to empty several rooms at the back of the facility to begin cleaning and repairs. We have designated our empty space at 3820 N. Nevada to serve as a workout room for all clients, eliminating the need to have weight equipment at the 3950 facility.

CORE Security Audit

CS-010: Random Headcounts & Facility Walkthroughs	Security staff are conducting 6 headcounts on each shift to exceed the DCJ standard requirement of 4 checks during each shift.
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	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.
OMA-020: Milieu Management	We are implementing 3, 10-hour shifts for technical staff with 2-hour overlaps to allow for more pro-social engagement and better detect incidents that may have occurred in the facilities.

Community Corrections Board

Agenda Item Summary

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

Agenda Date: February 15, 2022

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 ALTERNATIVE OF EL PASO COUNTY (CAE) VENDOR/CCIB REPORT

Vendor	CAE	Month	January	YEAR	2022		Capacity:	237
							DCJ Allocation:	237

FACILITY DEMOGRAPHICS					
Diversion:	69	IRT:	0	Diversion Out of District:	4
Transition:	90	RDDT:	0		
Condition of Parole:	0	CRP:	0		
Condition of Probation:	0	Non CRP SO:	5		
Non-Residential	46	Criteria Cases	95		

FINANCIAL FEES	
<u>Total Financial Fees</u>	<u>Total</u>
Subsistence	\$37,930.91
Child Support	0
Restitution	\$5,699.41

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	11	9	0	0	5	0	0	0	<u>25</u>

TERMINATIONS						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>
Successful	9	9	0	0	3	0	0	0	<u>21</u>
Negative	7	7	0	0	0	0	0	0	<u>14</u>
Total	<u>16</u>	<u>16</u>	<u>0</u>	<u>0</u>	<u>3</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>35</u>

PROGRAM TERMINATIONS		
<u>Termination Reasons</u>	<u>Total</u>	<u>Percentage</u>
Successful Program	21	60.0%
Client Status Change - <i>(Transfer to Another CC, Transfer to IRT, Reject After Accept.. - See CCIB)</i>	0	0.0%
Negative	14	40.0%
Escape	7	20.0%
House/Technical Violations	7	20.0%
Committed New Crime - During Placement	0	0.0%
Warrant/Pending Crime - Prior to Placement	0	0.0%

FACILITY STAFFING					
<u>Staffing</u>	Budgeted FTE's	New Hires	Terminated	Vacant FTE	<u>Total</u>
Security	24	0	1	4	<u>29</u>
Case Management	10	0	0	0	<u>10</u>
Treatment Staff	0	0	0	0	<u>0</u>
Admn	6	0	0	0	<u>6</u>
Support Staff (Other)	7	0	0	0	<u>7</u>
Non-Residential	0	0	0	0	<u>0</u>

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	79.4%	83.3%
Assault	0	0	0	0	<u>0</u>	Regression Rate	3.6%	16.0%
Fighting	0	0	0	0	<u>0</u>	UA Positive Rate	10.0%	N/A
Possession of Dangerous Drugs	5	3	0	0	<u>8</u>	Raw UA Data		
Positive Urinalysis	7	6	0	0	<u>13</u>	Total/Positive	1500/150	1500/200
<i>Unauthorized Absence: Escape - Confirmed Less than 2 hours - Late return</i>	Escape	4	3	0	<u>7</u>	Type	Current Month Count	Previous Month Count
	Sanctions	11	10	0	<u>21</u>	Client Grievances	0	0
Medical Emergency	1	0	0	0	<u>1</u>	Citizen Complaints	0	0
Health Related Outbreak (Bed Bugs, COVID, FLU, etc.)	15	28	0	0	<u>43</u>	IRT Waitlist	N/A	N/A
Death	0	0	0	0	<u>0</u>	Dual Supervision	0	0
PREA Allegation	0	0	0	0	<u>0</u>			
Use of Force	0	0	0	0	<u>0</u>			
TOTAL	43	50	0	0	93			

Diversion Criteria Referrals			Diversion Auto Referrals			
<u>Referrals</u>	<u>Approved</u>	<u>Denied</u>	<u>Referrals</u>	<u>Approved</u>	<u>Denied</u>	<u>Total Referrals</u>
29	29	0	13	13	0	42

Transition Criteria Referrals			Transition Auto Referrals			
<u>Referrals</u>	<u>Approved</u>	<u>Denied</u>	<u>Referrals</u>	<u>Approved</u>	<u>Denied</u>	<u>Total Referrals</u>
20	19	1	6	6	0	26

Gwen Barlow

 Director Signature/Designee

2/10/2022

 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.	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 monthly employment crons and the importance of proper and timely entry. 2 new Case Managers completed SOA-R and Progression Matrix training.
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

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 January 14, 2022, a K9 Search was conducted from the onset on 3 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.
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	Training is still ongoing, and security staff has a designated area for completing work whereabouts utilizing facility phones. As well as Case management staff are using a team approach to complete random off-site visits for verification.
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: February 15, 2022

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 January 2022.

Recommended Motion:

N/A

Jan-22

COMCOR, INC. (CCI)

Angel Medina
02/11/2022

	<i>Total SFY22 Contract</i>	TOTAL YTD Expenditure	% Contract Expended
	\$ 5,100,152.54		
Residential	\$ 4,288,472.60	\$ (2,494,796.26)	48.92%
Condition of Probation IRT	\$ 269,151.00	\$ (54,248.06)	1.06%
Non-Residential	\$ 115,294.38	\$ (86,413.90)	1.69%
Correctional Treatment	\$ 158,500.00	\$ (47,481.79)	0.93%
Facility Payment	\$ 268,734.56	\$ (134,367.28)	2.63%
Total YTD Expenditure		\$ (2,817,307.29)	55.24%
Percent Actual Expended			
Expected YTD Per Contract			58.33%
Percent Under/Over (-)			3.09%
Total Balance in Contract		\$ 2,282,845.25	

<i>Expected YTD Expenditures Per Contract</i>	<i>Actual YTD Expenditure</i>	<i>Actual YTD \$ Under / (Over) Against Expected</i>	<i>% Under / Over (-) against expected</i>	
\$ 2,501,609.02	\$ 2,494,796.26	\$ 6,812.76	0.27%	Inmate Housing
\$ 157,004.75	\$ 54,248.06	\$ 102,756.69	65.45%	Cond. Of Probation IRT
\$ 67,255.06	\$ 86,413.90	\$ (19,158.85)	-28.49%	Non-Residential
\$ 92,458.33	\$ 47,481.79	\$ 44,976.54	48.65%	Correctional Treatment

Jan-22

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

	<i>Total SFY22 Contract</i>	TOTAL YTD Expenditure	% Contract Expended
	\$ 4,696,634.26		
Residential	\$ 4,288,472.60	\$ (1,736,036.24)	36.96%
Non-Residential	\$ 115,294.38	\$ (69,434.85)	1.48%
Correctional Treatment	\$ 158,500.00	\$ (111,780.00)	2.38%
Facility Payment	\$ 134,367.28	\$ (67,183.64)	1.43%
Total YTD Expenditure		\$ (1,984,434.73)	42.25%
Percent Actual Expended			
Expected YTD Per Contract			58.33%
Percent Under/Over (-)			16.08%
Total Balance in Contract		\$ 2,712,199.53	

<i>Expected YTD Expenditures Per Contract</i>	<i>Actual YTD Expenditure</i>	<i>Actual YTD \$ Under / (Over) Against Expected</i>	<i>% Under / Over (-) against expected</i>	
\$ 2,501,609.02	\$ 1,736,036.24	\$ 765,572.78	30.60%	Inmate Housing
\$ 67,255.06	\$ 69,434.85	\$ (2,179.80)	-3.24%	Non-Residential
\$ 92,458.33	\$ 111,780.00	\$ (19,321.67)	-20.90%	Correctional Treatment

Community Corrections Board

Agenda Item Summary

Agenda Item Title: Unauthorized Absence Reports

Agenda Date: February 15, 2022

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 January 2022.

Recommended Motion:

N/A

Community Corrections Board

Agenda Item Summary

Agenda Item Title: Staff Report
Agenda Date: February 15, 2022
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. The Justice Services Department relocated to a new location. The new address is 17 N. Spruce, Colorado Springs, CO.
 2. The Incident Notification Process

CCC-020: Incident Notification

The types of incidents regarding clients and/or staff members that require written notification to referral and oversight agencies shall include, but are not limited to:

- (a) The occurrence of any communicable disease that poses a significant threat to staff or clients.
- (b) Any criminal offense alleged to have been committed by a client or staff member on or off grounds.
- (c) Any altercation, on or off grounds, involving a client resulting in injury or law enforcement involvement.
- (d) The death of a client.

- (e) Use of force by a staff member.
- (f) Any event that has compromised or may compromise the provision of supervision and safe care, including but not limited to damage to the facility, employee strike, interruption in food service, and/or protracted interruption in utilities.
- (g) Any event that has the potential for media coverage.
- (h) Any occurrence within the facility in which a client, visitor or staff is removed by ambulance, treated in an emergency department, or admitted to a hospital and the individual sustained serious bodily injury, or there is a significant risk to loss of life.

The program shall notify the local community corrections board, referral agencies and the DCJ immediately by phone and by follow-up email within 24 hours of the incident. Notification must clarify the status of the incident and any action(s) being taken to resolve the situation.

3. In the 2021 legislative session, the Colorado legislature made a formal Request for Information (RFI) for the Department to provide an update on PBC:
“As part of its FY 2022-23 budget request, the 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. The Department is requested to submit this proposal no later than January 3, 2022.”

The Department contracted with Government Performance Solutions, Inc., in April 2021 to help develop and facilitate a transparent and inclusive stakeholder engagement process to inform OCC’s response to the RFI. Stakeholder input is critical to developing and implementing a successful model for PBC in community corrections. Stakeholder views are acknowledged throughout the RFI response.

In order to keep you informed of the proposed plan as submitted to the legislature, we are sharing with you below the full OCC response to the RFI.

RFI Highlights

Key aspects of the department’s plan as submitted to the legislature include:

Performance Metrics and Targets

The performance metrics and targets included in the proposed plan represent items both in the direct and indirect control of system providers, with a focus on program quality, program compliance, and individual client outcomes.

- Risk-Informed Outcomes
 - Metrics: Successful Completion and Recidivism
 - Targets: Will be based on data analysis and formulas to set appropriate targets based on multiple years’ worth of Colorado system performance.
- Program Compliance

- Metrics: Core Security Audit
 - Target: Composite score of 2 or higher
- Program Quality
 - Metrics: PACE Evaluation
 - Target: Composite score one deviation above the mean of statewide baseline measurement
- Key Performance Indicators
 - Metrics: Staff training and retention indicators
 - Target: Specific metrics and targets to be individualized with input from local community corrections board in consideration of local needs, barriers, etc.

Payment Model

The payment model proposed includes several key factors:

- Slow progression into increased incentives and decrease of base per diem to allow for the system to become accustomed to the new contracting and reimbursement method.
- A model that allows for future flexibility in metrics, weights, and payments that can evolve with the system over time.
- Solutions to address concerns about funding and initial investment to ensure the success of PBC.
- Increased accountability and financial impacts for poor performance.

Timeline

The timeline submitted aims to get the first incentive payments out as soon as Fiscal Year 2022-23 for risk-informed; outcomes while proposing a slower timeline for other metric areas in regard to a reasonable audit and evaluation cycle. The audit and evaluation cycle takes into account resources needed and adequate time between audits and evaluations for improvements and corrections to be made.

For more information on PBC please use the following link [Performance-Based Contracting/Division of Criminal Justice \(colorado.gov\)](#)

Community Corrections Board

Agenda Item Summary

Agenda Item Title: Election of Board Chair and Vice-Chair

Agenda Date: February 15, 2022

Agenda Item Number: 9-a

Presenter: James Kelly, Chair

Information:

Endorsement: X

Background Information:

Pursuant to Article V, Section 1, of the El Paso County Community Corrections Board (CCB) By-Laws, CCB members are asked to elect a Chair and Vice-Chair for the CCB for a twelve-month period. The Chair and Vice-Chair serve a one-year term from March through February. All members of the Board are eligible to serve as either Chair or Vice-Chair.

Per Article V, Section 2, the Chair and Vice-Chair election to take place at the February 15, 2022, meeting.

Recommended Motions:

Move to approve _____ as the Vice-Chair of the Community Corrections Board for March 1, 2022 – February 28, 2023.

Move to approve _____ as Chair of the Community Corrections Board for March 1, 2022 – February 28, 2023.

Community Corrections Board

Agenda Item Summary

Agenda Item Title: Community Corrections 2nd Quarter SFY22 Referral Data

Agenda Date: February 15, 2022

Agenda Item Number: 9-b

Presenter: Angel Medina. Programs Manager

Information: X

Endorsement:

Background Information:

HB 18-1251 required the Division of Criminal Justice 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 2nd Quarter data for State Fiscal Year 22 for the 4th Judicial District Community Corrections (October 1, 2021 – December 31, 2021).

Recommended Motion:

N/A

Appendix A
Residential Community Corrections Referral Reporting
Quarter 2, FY22

Judicial District	Transition Referrals	Transition Referrals Denied by Board	Transition Referrals Denied by Facility	% of Transition Referrals Approved	Diversion Referrals	Diversion Referrals Denied by Board	Diversion Referrals Denied by Facility	% of Diversion Referrals Approved	Condition of Parole Referrals	Condition of Parole Referrals Denied by Board	Condition of Parole Referrals Denied by Facility	% of Condition of Parole Referrals Approved
1 st	120	18	85	14%	141	10	30	72%	20	0	12	40%
2 nd	143	27	30	60%	80	7	1	90%	0	0	0	-
4 th	176	54	1	69%	272	65	7	74%	23	8	0	65%
6 th	22	18	2	9%	33	9	0	73%	3	0	0	100%
7 th	32	27	0	16%	74	29	0	61%	6	2	0	67%
8 th	58	7	35	28%	142	3	24	81%	19	1	11	37%
9 th	39	33	6	0%	30	23	0	23%	7	2	0	71%
10 th	126	19	44	50%	48	1	5	88%	7	0	2	71%
12 th	7	2	1	57%	111	14	13	76%	11	3	2	55%
13 th	16	14	0	13%	32	10	0	69%	11	3	2	55%
15 th	7	6	0	14%	24	12	0	50%	2	0	0	100%
17 th *	161	96	0	40%	319	81	0	75%	35	18	0	49%
18 th	83	37	0	55%	96	11	0	89%	1	0	0	100%
19 th	44	11	16	39%	117	21	20	65%	15	0	6	60%
20 th	58	7	41	17%	44	8	0	82%	13	0	7	46%
21 st *	60	49	0	18%	91	24	0	74%	14	7	0	50%
Totals	1152	425	261	40%	1654	328	100	74%	187	44	42	54%

*Due to the 17th JD's and 21st JD's screening processes, this is the inclusive number for both the board and facility denials. The facility and screening committee review the criteria cases at the same time.