

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

HOLLY WILLIAMS
 CARRIE GEITNER
 LONGINOS GONZALEZ, JR.

JUSTICE SERVICES DEPARTMENT
 VETERAN SERVICES ~ JUSTICE SERVICES

Community Corrections Board (CCB)
October 13, 2021, 12:00 p.m. - 1:30 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: 670 405 854#

<u>Item</u>	<u>Presenter</u>	<u>Recommended Action</u>
1. Call Meeting to Order	Chair	
2. Attendance	Chair	Roll Call
a) Introduction of members, guests, and new members		
b) Requests for excused absences		
c) Election of Board Chair pro tempore & Vice-Chair Board Vacancy	Angel Medina	Vote
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 September 8 and the electronic electronic meeting minutes of September 1, 15, 22, and 29, 2021.	Chair	Vote
6. Program Reports		
a) ComCor, Inc. (CCI)	Mark Wester	Information
b) Community Alternatives of El Paso County (CAE)	Scot Smith	Information
7. Monthly Reports		
a) SFY22 Financial Report	Angel Medina	Information
b) Unauthorized Absence Report	Angel Medina	Information
c) Staff Report	Angel Medina	Information
8. Old Business		
a) Community Corrections Data & Outcomes Update	Angel Medina	Information
b) Transition & Diversion Denial Reasons	Angel Medina	Information
c) Unauthorized Absence & Financial Report	Angel Medina	Information
9. New Business		
a) SFY22 1 st Half Facility Payment Distribution	Angel Medina	Vote
b) Sex Offender Program Overview	Dr. Sue Kuiper Angelina Weant	Information



EL PASO COUNTY



COMMISSIONERS:
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COLORADO

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VETERAN SERVICES ~ JUSTICE SERVICES

- | | | | |
|-----|------------------------------|-------|-------------|
| 10. | Case Review - Ballot Results | Chair | Information |
| 11. | Board / Staff Comments | Chair | Information |
| 12. | Adjournment | Chair | |

Next meeting date: Tuesday, November 16, 2021

PLEASE NOTE THE CHANGE TO THE MEETING DATE
IN-PERSON MEETINGS WILL NOW BE HELD ON THE
THIRD TUESDAY OF EACH MONTH AS VOTED ON IN
SEPTEMBER 2021.

210 S. Tejon St., Suite 104 Colorado Springs, CO 80903



4th Judicial District Community Corrections Board (CCB)
MINUTES
September 8, 2021

Board members: Mark Allison, Eric Carnell, Ryan Graham, Lori Griffith, Paul Martinez, Dr. Judith McCollum, Martha McKinney, Judge Miller, Billie Ratliff, Jim Reid, Judge Ann Rotolo, Rose Roy, Gilbert Suazo, Kristen Swenson

Excused absences: Pat Kelly

Unexcused absences: None

Staff present: Daniel Huddleston, Tiffany Weaver, Diane Frost, Christine Burns, Terry Sample; Peter Carey

Guests present: Scot Smith, Mark Wester, Dr. Sue Kuiper

1. Mark Allison called the meeting to order at 12:05 p.m. The Board meeting was held with Board members attending either virtually or in-person.

2. Attendance:

a. Mark Allison called roll. No future excused absences were requested by Board members.

b. Election of Board Chair pro tempore and Vice-Chair Board Vacancy -

1. Jim Reid moved to approve Mark Allison as Chair pro tempore for the September 8, 2021 Board Meeting. Eric Carnell seconded. The motion passed unanimously by roll call vote.

2. Mark Allison asked for nominations from interested Board Members to serve as the Vice-Chair to fill the current vacancy.

3. Martha McKinney moved to approve Mark Allison as the Vice-Chair of the Community Corrections Board for the remainder of the term. Jim Reid seconded. The motion passed unanimously by roll call vote.

3. Case Review - VRA Statements: Registered victims in proposed client cases (Simon Sue, Jose Martinez Hernandez, Ronald Francis, Luke Olson, and John Winters) addressed the board.

4. Case Review: Discussion and Balloting: Chair pro tempore Allison called for case discussion with no cases called.

5. Approval of the Minutes: Paul Martinez moved to approve the meeting minutes for August 11, 2021, and the electronic meeting minutes for August 4, 18, and 25, 2021. Jim Reid 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 reported an average census of 275; that CCI screened 143 referrals with an average LSI score of 28; that CCI had 23 successful termination/completions and 29 unsuccessful terminations; and that they had a 78% employment rate. Mr. Wester stated that they had 17 escapes with 71% being diversion clients

4th Judicial District Community Corrections Board (CCB)
MINUTES
September 8, 2021

and 29% being transition clients; that in age, nine were in their 20's, five in their 30's and 3 in their 40's; that in length of stay (LOS) 47% were in their first 90 day program, 35% were between 91 and 180 days , and 18% were at 180 or more days; that in the level treatment matrix 58% were on level one or zero (10 out of 17); that 24% were on level 2 (4 out of 17), and that three were on level three or four.

Martha McKinney stated that the statewide successful completion rate for community corrections is approximately 55% and that locally we appear to be around 30% and asked why we are 25% lower than the state average and what programs are doing to change this rating. Mr. Wester stated he would look into the matter and get back to the Board.

Mr. Wester stated they are focusing greater attention on staff training and development to produce better outcomes and that they are reorganizing their security office to build in efficiencies so staff can focus more on client engagement and support. The organization was continuing all COVID procedures and practices.

- b. Community Alternatives of El Paso County (CAE):** Scot Smith reported for CAE. Mr. Smith stated they had 12 escapes and are looking to help client change behaviors; they have 220 funded beds with 165 filled that included 72 diversion clients and 93 transition clients. He stated CAE screened 77 clients with an average LSI of 26; that they had 13 diversion client admissions and 14 transition client admissions; that CAE had three diversion clients that were successful terminations and 13 unsuccessful termination; that there had eight successful transition client terminations and three unsuccessful terminations; and that CAE had an 85% employment rate. CAE is looking to improve and continue to seek ways to improve the successful termination numbers. CAE is challenging their staff to increase their approachability, so clients will open-up and ask questions.

Eric Carnell stated that rehabilitation requires employment. Martha McKinney expressed interest in knowing if hot UAs in the early part of a client's program was correlated to successful program completion.

7. Monthly Reports:

- a. SFY22 Financial Report: Christine Burns reported that the monthly financial report for August 2021 had not been completed due to a timing matter but would be included in the October Board Packet.
- b. Unauthorized Absence Report: Christine Burns reported that the unauthorized absence report for August 2021 had not been completed due to a timing matter but would be included in the October Board Packet.
- c. Staff Report: Christine Burns reported that the Colorado Association of Community Correction's Boards will hold a quarterly meeting on October 22, 2021 (virtual meeting) and that Board members interested in attending should let the staff know; that one Board member should attend as the voting member; that all members are welcome to attend. Mrs. Burns also stated that the relocation of Community Corrections program staff from 2880 International Circle to 210 S. Tejon Street, Suite 104 has been finalized.

8. Old Business:

4th Judicial District Community Corrections Board (CCB)
MINUTES
September 8, 2021

- a. Community Corrections Data and Outcomes Update: Christine Burns reported that the Division of Criminal Justice, Office of Community Corrections (OCC) is currently working on implementing a Performance-Based Contracting process; that OCC held a meeting on September 8, 2021 regarding Program Assessment for Correctional Excellence (PACE) and Core Security Audits; and that staff are meeting with vendors later in the month to discuss the vendor report and outcomes to improve outcome reporting to the CCB.
- b. Transition Client Denial Reasons: Christine Burns reported that the legislature requires Community Corrections Boards and residential centers to provide a reason for denying placement and indicate a timeframe for resubmittal of a referral to community corrections following a denial. Mrs. Burns stated that the Department of Corrections is still working on implementing a process within their statewide database system but have not completed the process. She stated that to meet legislative intent program staff are moving forward with an electronic balloting software system and will provide the board with training. In response to questions from Martha McKinney, Mrs. Burns stated that there are statutory lengths of time when an offender can resubmit and that the proposed length of time will be placed on the October board agenda for discussion. Kirsten Swenson concurred with revisiting the lengths of time when an DOC Case Manager could resubmit an offender for consideration.
- c. Financial Reports and Unauthorized Absence: The July 2021 financial and unauthorized absence reports were included in the Board packet for record and review. Martha McKinney noted that the financial expenditure data appeared closer to allocation than previous reports and that there appeared to be less over or underspending leading to less funds being returned to the state.

**Judge Miller and Judge Rotolo left the meeting.*

9. **New Business:**

- a. Request to Reconsider Community Corrections Placement: A request to reconsider a community corrections placement was received from Public Defender Ashely Ferguson on August 19, 2021 for Sean Lewis (Case #2018CR108). Dr. Sue Kuiper provided background information on the case. Christine Burns explained administrative procedures for Board reconsideration.

Lori Griffith moved to reconsider Sean Lewis for community corrections placement. Kristen Swenson seconded. The motion passed unanimously by roll call vote.

- b. CCB Meeting Date and Time Change: Christine Burns presented a staff request to change the current meeting date and time for the in-person meeting from the 2nd Wednesday of the month at 12:00 p.m. to the third Tuesday of the month at 12:15 p.m. The board would not lose a day to review referrals for the week of the in-person/virtual board meeting, as staff would send out the information packets the Wednesday prior to the Tuesday meeting. All other Board procedures and practices would remain the same. The goal is to ensure information is provided in a timely manner.

4th Judicial District Community Corrections Board (CCB)
MINUTES
September 8, 2021

Jim Reid moved to change the in-person meeting date and time to the 3rd Tuesday of each month at 12:15 p.m. Billie Ratliff seconded. The motion passed unanimously by roll call vote.

The next in-person CCB meeting date would begin November 16, 2021. The location would not change.

c. Sex Offender Program Overview: This agenda item was moved to a future date.

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

11. **Board/Staff Comments**: Chair pro-temp Mark Allison asked for any comments. No comments were made.

12. **Executive Session**: Pursuant to C.R.S. §24-6-402 (4)(b), conference with the County Attorney’s Office, legal counsel for the Community Corrections Board, for the purpose of receiving legal advice on a specific legal question regarding the placement referrals 21-4481 (6/16/2021) and 21-4726 (9/1/2021) for client Wyatt Ferguson CDOC # 189483. (Terry Sample, Senior Assistant County Attorney)

An executive session was held for the reasons stated on the record and no official action was taken.

The Community Corrections Board reconvened the public meeting and unanimously voted to reconsider the placement of client Wyatt Ferguson.

13. **Adjournment**: Chair pro tempore Mark Allison adjourned the meeting at 2:00 p.m.

Respectfully submitted,

Angel Medina, Community Corrections Program Manager

Confirmed:

Mark Allison, Board Chair pro tempore
El Paso County Community Corrections Board

El Paso County Community Corrections Board
Ballot of September 08, 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 October 12, 2021.

Accept									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
GRANLUND, MORGAN BRITTANY	21-4739	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	11	2	1
BHATT, SAMIR	21-4740	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	9	4	1
ALCOCK, PATRICE	21-4741	D	<input type="checkbox"/>	<input type="checkbox"/>	18th	CCI	7	6	1
CUREY, RYAN	21-4742	D	<input type="checkbox"/>	<input type="checkbox"/>	19	CCI	10	3	1
FIDEE, SHAWN	21-4745	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	9	4	1
MCNEILL, IAN M	21-4746	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	7	6	1
MARTINEZ, ALICIA A	21-4747	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	8	5	1
ROCHA, WAYNE G	21-4749	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	8	5	1
SIMPSON, DANIEL	21-4752	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	11	2	1

Pulled									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
WALDO, SAMUEL	21-4757	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	0	0	0
DEJESUS, RAPHAEL	21-4758	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	0	0	0

Reject									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
MELLONE, BENJAMIN	21-4738	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	5	8	1
DUNN, FELECIA	21-4743	D	<input type="checkbox"/>	<input type="checkbox"/>	14th	CAE	3	10	1
MARLOW, LUCAS	21-4744	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	5	8	1
GARCIA, JOHNNY G	21-4748	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	4	9	1
ROBINSON, BYRON J	21-4750	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	6	7	1
HENKLE, BRADLY A	21-4751	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	5	7	2
SUE, SIMON E	21-4753	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	0	12	2
MARTINEZHERNANDEZ, JOSE J	21-4754	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	2	11	1
FRANCIS, RONALD J	21-4755	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	1	12	1
OLSON, LUKE	21-4756	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	1	12	1
WINTERS, JOHN	21-4759	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	1	11	2

El Paso County Community Corrections Board
Electronic Screening Minutes
September 1, 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 1:30 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 September 01, 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 September 08, 2021.

Accept									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
WOODSON, MIKAYA	21-4718	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	13	1	1
ZINK, WILLIAM	21-4720	P	<input checked="" type="checkbox"/>	<input type="checkbox"/>		IRT	11	3	1
GERSON, REYES D	21-4722	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	12	2	1
PADILLA, TEDDY C	21-4723	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	12	2	1
HAMMOND, PHILLIP	21-4728	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	8	6	1
QUIDACHAY, DANIEL I	21-4729	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	8	6	1
RUCKER, ZACHARY C	21-4736	C	<input type="checkbox"/>	<input type="checkbox"/>		CCI	12	2	1
PERKINS, CEDERRO C	21-4737	C	<input type="checkbox"/>	<input type="checkbox"/>		CCI	8	6	1

Reject									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
COLEMAN, WESLEY	21-4716	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	4	10	1
GEBUR, TIM	21-4717	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	6	8	1
STEPHEN, ALAN	21-4719	D	<input type="checkbox"/>	<input type="checkbox"/>	11th	CAE	7	7	1
VELASQUEZ, MICHAEL	21-4721	D	<input type="checkbox"/>	<input type="checkbox"/>	16th	CAE	6	8	1
BURTON, NOAH	21-4724	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	1	13	1
CRANK, SHAWN D	21-4725	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	7	7	1
FERGUSON, WYATT T	21-4726	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	7	7	1
FERRELL, ERIC W	21-4727	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	4	10	1
HURD, JORDAN P	21-4730	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	7	7	1
LOPER, MAURO B	21-4731	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	6	8	1
BATTLE, SHANE A	21-4732	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	4	10	1
EDGAR, JOSHUA D	21-4733	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	5	8	2
HAYES, ALEXANDER C	21-4734	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	6	8	1
GARCIA, MARCELO M	21-4735	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	7	7	1

El Paso County Community Corrections Board
Electronic Screening Minutes
September 15, 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 1:25 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 September 15, 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 October 13, 2021.

Accept									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
SIMPKINS, AARON THOMAS	21-4763	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	10	4	1
SAMPSON, AVERY	21-4764	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	8	6	1
TRUJILLO, LEN	21-4769	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	9	5	1
FAKI, MOHAMED	21-4770	P	<input checked="" type="checkbox"/>	<input type="checkbox"/>		IRT	9	5	1
MARTINEZ, JUSTIN P	21-4774	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	8	5	2
BOH, ZEBARIAH J	21-4775	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	9	5	1
ROGERS, JAMES W	21-4781	C	<input type="checkbox"/>	<input type="checkbox"/>		CCI	9	5	1

Reject									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
TARAGHI, SHAHIN SEAN	21-4760	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	4	10	1
PINO, ABENICIO	21-4761	D	<input type="checkbox"/>	<input type="checkbox"/>	16th	CCI	5	9	1
HIXON, ANGELLETTA MARIA	21-4762	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	3	10	2
LYNCH, MATTHEW	21-4765	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	5	9	1
STITES, VINCENT	21-4766	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	7	7	1
GROOVER, GLENN	21-4767	D	<input type="checkbox"/>	<input type="checkbox"/>	15th	CCI	5	9	1
THOMAS, BREONNA	21-4768	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	6	8	1
PEREZ, RENE JR.	21-4771	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	2	12	1
EDWARDS, TYLER J	21-4772	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	7	7	1
NOBLEMATTHEWS, STEVEN F	21-4773	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	7	7	1
COLMAN, JUSTIN A	21-4776	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	2	12	1
CONTRERAS, TIMOTHY	21-4777	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	3	11	1
PICKERING, JAMES H	21-4778	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	2	12	1
TAYLOR, MICHAEL L	21-4779	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	7	7	1
LEWIS, SEAN ALAN	21-4780	D	<input type="checkbox"/>	<input type="checkbox"/>	16th	CCI	6	8	1

El Paso County Community Corrections Board
Electronic Screening Minutes
September 22, 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 1:30 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 September 22, 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
October 13, 2021.

Accept									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
GUTIERREZ JR, JOE	21-4783	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	7	6	1
COPPER, DAVID	21-4784	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	10	3	1
CASILLAS, LUIS	21-4786	D	<input type="checkbox"/>	<input type="checkbox"/>	15th	CCI	7	5	2
DREILING, CAMERON	21-4788	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	9	4	1
DURHAM, TIMOTHY	21-4791	P	<input checked="" type="checkbox"/>	<input type="checkbox"/>		IRT	9	4	1
HOWELL, ROBERT	21-4793	D	<input type="checkbox"/>	<input type="checkbox"/>	15th	CCI	9	4	1
FRY, JOSHUA	21-4794	P	<input checked="" type="checkbox"/>	<input type="checkbox"/>		IRT	8	5	1
IKENER, MICHAEL	21-4795	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	7	6	1
HAINING, CURTIS L	21-4800	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	7	6	1
WEST, ASHLEY A	21-4801	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	11	2	1

Reject									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
HIDALGO-ABAD, RENE ALFREDO	21-4782	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	6	7	1
SANCHEZ, ANTONIO J	21-4785	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	6	7	1
TURNER, GLEN CURRIE BLAIR	21-4787	D	<input type="checkbox"/>	<input type="checkbox"/>	11th	CCI	5	8	1
BARON, DAVE	21-4789	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	4	9	1
MICHEL, BOBBIE	21-4790	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	OOO	4	9	1
JOHNSON, SCOTT	21-4792	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	6	7	1
RAY, SEAN	21-4796	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	4	9	1
YOUNG, FREDDIE L	21-4797	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	3	10	1
SCOTT, DEVIN D	21-4798	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	5	8	1
JOHNSON, TAD M	21-4799	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	1	11	2
CAMACHO, RUDY N	21-4802	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	3	10	1
MILLS, JUSTIN R	21-4803	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	4	9	1

El Paso County Community Corrections Board
Electronic Screening Minutes
September 29, 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 1:20 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 September 29, 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 October 13, 2021.

Accept									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
HERNANDEZ, EVELYN	21-4804	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	7	6	1
KELLY, CADE	21-4808	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	9	4	1
ROMERO, AMARA	21-4809	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	11	2	1
ZIMMERMAN, CODY	21-4810	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	7	6	1
LONG, LAWRENCE	21-4812	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	8	5	1
HARPER, CHRISTOPHER P	21-4817	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	9	4	1
RANDOLPH, CURTIS E	21-4819	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	7	6	1
FLORES, KRISTINA M	21-4820	T	<input type="checkbox"/>	<input type="checkbox"/>		CCI	9	4	1
FULLER, MAURICE	21-4823	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	9	4	1
ROTH, JASON H	21-4824	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	9	4	1
LASCALA, ANTHONY R	21-4825	C	<input type="checkbox"/>	<input type="checkbox"/>		CCI	8	4	2

Pulled									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
PHILLIPS, SIDNEY	21-4814	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	0	0	0

Reject									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
SANTIAGO-LOPEZ, JOSEPH	21-4805	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	1	10	2
WELLS, CLINT	21-4806	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	6	7	1
ESSEN, DOUGLAS	21-4807	D	<input type="checkbox"/>	<input type="checkbox"/>	3rd	CCI	4	9	1
BLOOM, LITTLE FRANK	21-4811	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CAE	4	9	1
TRUJILLO, JANESEA	21-4813	D	<input type="checkbox"/>	<input type="checkbox"/>	4th	CCI	4	9	1
MARES, EMILIO J	21-4815	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	4	9	1
WILBURN, WESLEY	21-4816	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	4	9	1
LEIGH, JOHN	21-4818	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	6	7	1
HUDSON, STEVEN	21-4821	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	2	11	1
HARROW, BRIAN P	21-4822	T	<input type="checkbox"/>	<input type="checkbox"/>		CAE	6	7	1

Community Corrections Board

Agenda Item Summary

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

Agenda Date: October 13, 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

VENDOR REPORT

Vendor	ComCor, Inc.	Month	September	Year	2021
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FACILITY INFORMATION

DCJ Capacity:	225	Average Census:	273	Restitution Paid:	Not tracked	# of Referrals Screened:	207	Average LSI Score:	29
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FACILITY DEMOGRAPHICS

Diversion Clients:	144	Transition Clients:	87	Condition of Parole:	16	Condition of Probation:	11	Intensive Residential Treatment:	34
>28 Grams:	10	Out of District:	12	Violent Offenders:	55	Sex Offenders:	33	Non-Residential:	63

ADMISSIONS AND TERMINATIONS

ADMISSIONS		Terminations		
		Service Type	Successful	Unsuccessful
Diversion:	14	Diversion:	5	11
Transition:	16	Transition:	10	3
Condition of Parole:	4	Condition of Parole:	2	0
Condition of Probation:	3	Condition of Probation:	1	1
Out Of District:	4	Out of District:	2	3
Specialized Programming		Specialized Programming		
Intensive Residential Treatment:	6	Intensive Residential Treatment:	3	1
Residential Dual Diagnosis	0	Residential Dual Diagnosis	2	0
Non-Residential:	1	Non-Residential:	0	0
Total	41	Subtotal	18	15
		Total	33	

PROGRAM TERMINATIONS

Escapes	11	House-Technical Violations	5	Committ New Crime	0	Warrant - Pending Crime	1	Reject After Accept	5
Transfer to IRT	5	Transfer to Another CC	0	Other	0	Description			

FACILITY STAFFING

Staffing	Security	Case Management	Treatment Staff	Support Staff	Admin	Non-Residential	Other	Total
Budgeted FTE's	41	21	9	16	4	2	1	94
New Hires	7	2	1	0	0	0	0	10
Terminations	1	0	0	0	0	0	0	1
Vacant FTE	5	1	3	3	2	0	0	14

FACILITY ACTIVITY

INCIDENT REPORTS				PROGRAM UPDATE			
Type	Written	Served	Pled	Type	Current Month	Previous Month	YTD Average
Possession of Contraband	12	12	12	Employment Rate	81%	78%	74%
Introduction of Narcotics	0	0	0	Escape Rate	33%	34%	
Positive Urinalysis	108	108	97	Regression Rate	15%	15%	
Unauthorized Absence	52	52	52	Medical Emergencies	0	1	
Assault/Fighting	0	0	0	Staff Misconduct	0	0	0
Use of Force	0			Grievances	8	17	
PREA	3			Death of an Offender	0	0	

Evidence-Based Practices	Date Implemented	Last Fidelity Check	Fidelity Score	Next Fidelity Check	# Staff Trained	# of Coaches	Next Staff Training	# Staff Scheduled
BSMART	9/30/2015	8/23/2016	NA	NA	NA	0	NA	NA
Progression Matrix	4/23/2014	3/16/2017	NA	NA	NA	0	NA	NA
Motivational Interviewing	2010	NA	NA	NA	NA	0	NA	NA

Community Corrections Board

Agenda Item Summary

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

Agenda Date: October 13, 2021

Agenda Item Number: 6-b

Presenter: Scot Smith, 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

VENDOR REPORT									
Vendor	CAE			Month	September	Year	2021		
FACILITY INFORMATION									
DCJ Capacity:	220	Average Census:	173	Restitution Paid:	\$ 5,570.57	# of Referrals Screened:	112	Average LSI Score:	26
FACILITY DEMOGRAPHICS									
Diversion Clients:	78	Transition Clients:	95	Condition of Parole:	0	Condition of Probation:	0	Intensive Residential Treatment:	0
>28 Grams:	3	Out of County Placements:	12	Violent Offenders:	73	Sex Offenders:	5	Non-Residential:	37
ADMISSIONS AND TERMINATIONS									
ADMISSIONS					Terminations				
					Service Type	Successful	Unsuccessful		
Diversion:	16				Diversion:	5	7		
Transition:	19				Transition:	11	6		
Condition of Parole:	0				Condition of Parole:	0	0		
Condition of Probation:	0				Condition of Probation:	0	0		
Specialized Programming					Specialized Programming				
Intensive Residential Treatment:	0				Intensive Residential Treatment:	0	0		
Residential Dual Diagnosis	0				Residential Dual Diagnosis	0	0		
Non-Residential:	4				Non-Residential:	1	3		
Total	35				Subtotal	16	13		
					Total	29			
PROGRAM TERMINATIONS									
Escapes	8	House-Technical Violations	5	Committ New Crime	0	Warrant - Pending Crime	0	Reject After Accept	0
Transfer to IRT	0	Transfer to Another CC	0	Other	1	Description	Death		
FACILITY STAFFING									
Staffing	Security	Case Management	Treatment Staff	Support Staff	Admin	Non-Residential	Other	Total	
Budgeted FTE's	32	16	0	3	9	0	0	60	
New Hires	1	1	0	0	1	0	0	3	
Terminations	1	1	0	0	1	0	0	3	
Vacant FTE	13	6	0	0	1	0	0	20	
FACILITY ACTIVITY									
INCIDENT REPORTS					PROGRAM UPDATE				
Type	Written	Served	Pled		Type	Current Month	Previous Month	YTD Average	
Possession of Contraband	4	3	3		Employment Rate	85	0.71	57.66333333	
Introduction of Narcotics	0	0	0		Escape Rate	7%	0.042	0.101416667	
Positive Urinalysis	78	56	56		Regression Rate	9%	0	0.055	
Unauthorized Absence	13	12	8		Medical Emergencies	3	1	2.416666667	
Assault/Fighting	0	0	0		Staff Misconduct	0	0	0.416666667	
Use of Force	0				Grievances	1	0	1.916666667	
PREA	0				Death of an Offender	1	0	0.166666667	
Evidence-Based Practices	Date Implemented	Last Fidelity Check	Fidelity Score	Next Fidelity Check	# Staff Trained	# of Coaches	Next Staff Training	# Staff Scheduled	
BSMART	15-Sep	11/2/2016	69/95	TBD	30	6	Sep-19	2	
Progression Matrix	14-Jun	5/1/2016	86	TBD	13	6	Sep-19	2	
Motivational Interviewing	N/A	N/A	N/A	N/A	24	N/A	Sep-20	N/A	

CAE

VENDOR REPORT (continued)

Client Update #1

<u>Client Name:</u>	Randall Hamilton			<u>Program Admission Date:</u>	3/5/2021	<u>Days in the Program:</u>	209		
<u>Instant Offense:</u>	Illegal Discharge of a Firearm			<u>Program Termination Date:</u>	9/30/2021	<u>Type of Discharge:</u>	Parole		
<u>LSI Score (Intake):</u>	13	<u>Treatment Needs Identified (SOA-R Assessments):</u>		Anger issues					
<u>LSI Score (Updated):</u>	9	<u>Treatment Needs Addressed:</u>		Impulse Control and Attitudes, Thoughts, Beliefs					
Employment				Treatment				Facility Adjustment	
<u>Employer:</u>	M Towing and Recovery			<u>Provider:</u>	Gateway 2 success			<u>Incident Reports:</u>	1
<u>Start Date:</u>	3/22/2021	<u>Ft/pt</u>	FT	<u>Treatment Recommended</u>	Anger Management-Completed			<u>Incentive Pts Accrued:</u>	3540
<u>Restitution Owed:</u>	\$5,325.30	<u>Restitution Paid</u>	\$500.88	<u>Tx Start Date:</u>	6/11/2021	<u>Missed Appts:</u>	None	<u>Progression Matrix Lvl:</u>	level 4
<u>Savings:</u>	\$0.00			<u>Overall Adjustment</u>	Great				
ADDITIONAL COMMENTS:	This resident has done very well! Having completed Anger Management and progressed to Level 4 the case manager shares that she has been working hard with him to get back home.								

Client Update #2

<u>Client Name:</u>				<u>Program Admission Date:</u>		<u>Days in the Program:</u>			
<u>Instant Offense:</u>				<u>Program Termination Date:</u>		<u>Type of Discharge:</u>			
<u>LSI Score (Intake):</u>		<u>Treatment Needs Identified (SOA-R Assessments):</u>							
<u>LSI Score (Updated):</u>		<u>Treatment Needs Addressed:</u>							
Employment				Treatment				Facility Adjustment	
<u>Employer:</u>				<u>Provider:</u>				<u>Incident Reports:</u>	
<u>Start Date:</u>		<u>Ft/pt</u>		<u>Treatment Recommended</u>				<u>Incentive Pts Accrued:</u>	
<u>Restitution Owed:</u>		<u>Restitution Paid</u>		<u>Tx Start Date:</u>		<u>Missed Appts:</u>		<u>Progression Matrix Lvl:</u>	
<u>Savings:</u>				<u>Overall Adjustment</u>					
ADDITIONAL COMMENTS:									

Client Update #3

<u>Client Name:</u>				<u>Program Admission Date:</u>		<u>Days in the Program:</u>			
<u>Instant Offense:</u>				<u>Program Termination Date:</u>		<u>Type of Discharge:</u>			
<u>LSI Score (Intake):</u>		<u>Treatment Needs Identified (SOA-R Assessments):</u>							
<u>LSI Score (Updated):</u>		<u>Treatment Needs Addressed:</u>							
Employment				Treatment				Facility Adjustment	
<u>Employer:</u>				<u>Provider:</u>				<u>Incident Reports:</u>	
<u>Start Date:</u>		<u>Ft/pt</u>		<u>Treatment Recommended</u>				<u>Incentive Pts Accrued:</u>	
<u>Restitution Owed:</u>		<u>Restitution Paid</u>		<u>Tx Start Date:</u>		<u>Missed Appts:</u>		<u>Progression Matrix Lvl:</u>	
<u>Savings:</u>				<u>Overall Adjustment</u>					
ADDITIONAL COMMENTS:									

Community Corrections Board

Agenda Item Summary

Agenda Item Title: SFY22 Financial Report
Agenda Date: October 13, 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 Financial Report for the month of September 2021 will not be completed for the October 13, 2021, Community Corrections Meeting for the following reasons:

- 1) As a matter of practice, the CCP staff send to the CC Board the Agenda packet on the Friday prior to the Wednesday In-Person/Virtual Meeting. Our goal is to ensure Board activities are transparent and the Board is provided with accurate, complete, and timely information.
- 2) The Community Corrections Information and Billing (CCIB) system begins the billing process on the sixth (6) business day of each month. The billing date for the month is October 8, 2021, the same day that the Agenda is to be sent to the Board. This report will be provided to the Board on the next In-Person/Virtual Meeting on November 16, 2021.

Recommended Motion:

N/A

Community Corrections Board

Agenda Item Summary

Agenda Item Title: Unauthorized Absence Report
Agenda Date: October 13, 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 Unauthorized Absence Report for the month of September 2021 will not be completed for the October 13, 2021, Community Corrections Meeting for the following reasons:

- 1) As a matter of practice, CCP staff send to the CC Board the Agenda packet on the Friday prior to the Wednesday In-Person/Virtual Meeting. Our goal is to ensure Board activities are transparent and the Board is provided with accurate, complete, and timely information.
- 2) The Community Corrections Information and Billing (CCIB) system begins the billing process on the sixth (6) business day of each month. The billing date for the month is October 8, 2021, the same day that the Agenda is to be sent to the Board. This report will be provided to the Board on the next In-Person/Virtual Meeting on November 16, 2021.

Recommended Motion:

N/A

Community Corrections Board

Agenda Item Summary

Agenda Item Title: Staff Report
Agenda Date: October 13, 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) Colorado Association of Community Corrections Boards – Annual Meeting October 22, 2021 at 08:30 a.m. to 1:00 p.m. Please send your interest to me and I will complete the registration information.
 - 2) The Criminal Justice Coordinating Council (CJCC) of the Pikes Peak Region reviews criminal justice matters and makes recommendations to local leaders and stakeholders to help promote a more equitable system. The Council reserves a voting member seat for the Chair or designated representative of the El Paso County Community Corrections Board. This seat has recently become vacant, and we are looking for a voluntary representative from the Community Corrections Board. If you are interested in being apart of this Board or have further questions, please contact Dr. Alexis Harper alexisharper@elpasoco.com.
 - 3) ComCor’s IRT program received compliments from the 4th Judicial Probation Department. Graduates returning to probation are successful and making meaningful life changes.

Recommended Motion: N/A

Community Corrections Board

Agenda Item Summary

Agenda Item Title: Community Corrections Data and Outcomes Update

Agenda Date: October 13, 2021

Agenda Item Number: 8-a

Presenter: Angel Medina, Community Corrections Program Manager

Information: X

Endorsement:

Background Information:

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

1. Performance standards
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.
3. Vendor Report – Develop information that is useful to the CCB and is in line with Performance-Based Contracting, PACE and CORE Security.

Currently, the Office of Community Corrections 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 [Performance-Based Contracting | Division of Criminal Justice \(colorado.gov\)](#).

JUSTICE SERVICES DEPARTMENT
VETERAN SERVICES ~ JUSTICE SERVICES

Performance Standards/Vendor Report
September 10, 2021, 10:00 p.m. - 12 p.m.
Meeting Agenda

Regional Development Center, 2nd Floor A/B Conference Room, 2880 International Circle, Colorado Springs
80910

ITEM

1. Risk Reductions Strategies:

- Review of previous PACE and CORE performance scores. Determine opportunities to improve and include in your monthly Vendor Report.
- Establish baselines in areas of challenge and include in your Vendor Report.
- Develop an internal audit CORE security Program - practices, policies, and training.
- Develop Case Management Audit Program - quality control measures, training and policy that reinforces PBC and PACE measures.
- Develop a Risk Reduction program that promotes safety, security, services, and CULTURE.
Note: We agreed a draft is due at our September vendors meeting.
- Demonstrate good faith to improve staff recruitment and retention efforts.
 - Make a matter of record your agencies efforts to attract, develop and maintain talent.
- Work to manage client populations within minimum staffing patterns - work to capacity.
 - Working below minimum staffing patterns or excessively using over time negatively impacts the agencies overall performance.

2. Inner Office:

- Decisions
- Notifications
- Auto Trans referrals
- Receiving Duplicate referrals

Community Corrections Board

Agenda Item Summary

Agenda Item Title: Transition & Diversion Denial Reasons
Agenda Date: October 13, 2021
Agenda Item Number: 8-b
Presenter: Angel Medina, Community Corrections Program Manager
Information: X
Endorsement:

Background Information:

In accordance with House Bill 18-1251, community correction boards (CCB) and residential centers are required to enter the reason(s) for rejecting an offender for community placement. They are also 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.

An overview of denial reasons for referrals to community corrections from Colorado Department of Corrections was presented to the CCB. Denial reasons within a client's control and outside a client's control were presented. This information is from the Governor's Community Corrections Advisory Council and the Division of Criminal Justice.

The proposed list of rejection reasons for not accepting a Transitional offender from CDOC include:

*Reason for not accepting (able to choose up to 3)
Community Correction Boards are required to enter a reason(s) for rejecting an offender
for community placement.*

Behavior/Institutional Conduct

Disciplinary History
Security Threat Group (STG)
Previous Community supervision/current DOC
Gang Affiliation - Active/Potential custody issues

Treatment/Program Needs

Vocational/Education/CBT/STG/Mental Health/Sub Abuse/Anger/SXO/Medical Refused/Not Available, but recommended/Unsuccessfully discharged
Lack of Employability

Risk Level - El Paso County Community Corrections Structure Decision Tool

LSI List/Colorado Actuarial Risk Assessment Scale (CARAS)/other

Transition Clients LSI Score 19-27 – High Risk carefully review; low/medium maybe deny

Lack of Community Support

Ties - Family, Community, Social, Educational, and Employment Support System

Escape/Community Supervision Failure

Severity of Crime/History

Criminal History/Current Offense

Community/Victim Impact

Insufficient Information / Other

Provide comments through electronic email to danielhuddleston@elpasoco.com, tiffanyweaver@elapsoco.com; or dianefrost@elpasoco.com

Subsequent referral process to the Community Corrections Board is being reviewed by our EPC County attorney to ensure we are interpreting HB 1251 and will be discussed with the CCB at a later date.

Board Considerations for Transition Referrals:

- Static versus Dynamic reasons
- Governor’s Advisory Council found that 87% of the reasons for denial were outside the control of the offender and only 13% within the control of the offender.
- Age 46 and up were significantly less likely to be accepted.
- Offender placed on parole with less structure and direct supervision
- Offender meets their Mandatory Release Date with no community transition.
- What degree of programming did the offender complete?
- Did the offender maintain employment while in prison?

- Is the offender's reentry plan viable?
- Total acceptance decisions: 50.8%
- Total denial decisions: 49.2%
- 98% of the CDOC population will eventually return to a community.

The proposed list of rejection reasons for not accepting a Diversion offender include:

Impact to the Community

Escape History

Pattern of Supervision Failure

Too Low of a Risk

Board Considerations for Diversion Referrals:

- Diversion referrals come as a result of an initial sentencing or a probation violation
 - Initial Sentencings typically have a plea agreement already in place. For example:
 - Cap of Community Corrections (this is the maximum they can get)
 - Open Sentence (all options are open typically)
 - Stipulated Sentence (this is what the sentence will be)
 - Probation Revocations
 - Admission or a finding of violating probation has been entered
 - May or may not have an agreement to a sentence (similar to a plea agreement)
- Sex Offense cases can be sentenced to Community Corrections as a condition of probation. Benefits may include:
 - More Containment/ Supervision
 - Help with housing; Not uncommon this demographic has to find a place away from the family home initially
 - More treatment access and assistance
 - Punitive Measure
- Unintended Consequences of rejecting a Diversion referral -if rejection is based on concern for public safety; need for containment or a punitive measure:
 - A lesser form of supervision may be imposed (ie probation supervision). This decision may be determined by the confines of the plea agreement or the Judge's sentencing decision.
 - Level of supervision/treatment (i.e., residential) need will not be met due to denial of placement
 - Minimal DOC that does not allow any treatment intervention and almost immediate release.

- Things to Consider:
 - An acceptance on Diversion cases is only providing the court with a sentencing option (the Court will have all information surrounding the case)
 - Recommendations of PSI writer or Supervising PO
 - What does risk assessments indicate? LSI Score 14-18 - High Risk carefully review; low/medium maybe deny
 - What are potential outcomes of rejection? Does this benefit the community?

Orientation and training to the electronic balloting system provided to the Board at our October 13, 2021 In-Person/Virtual Meeting. Roll out of electronic balloting tentatively scheduled for November 16, 2021.

Recommended Motion: N/A.

Community Corrections Board

Agenda Item Summary

Agenda Item Title: Unauthorized Absence & Financial Reports

Agenda Date: October 13, 2021

Agenda Item Number: 8-c

Presenter: Angel Medina

Information: X

Endorsement:

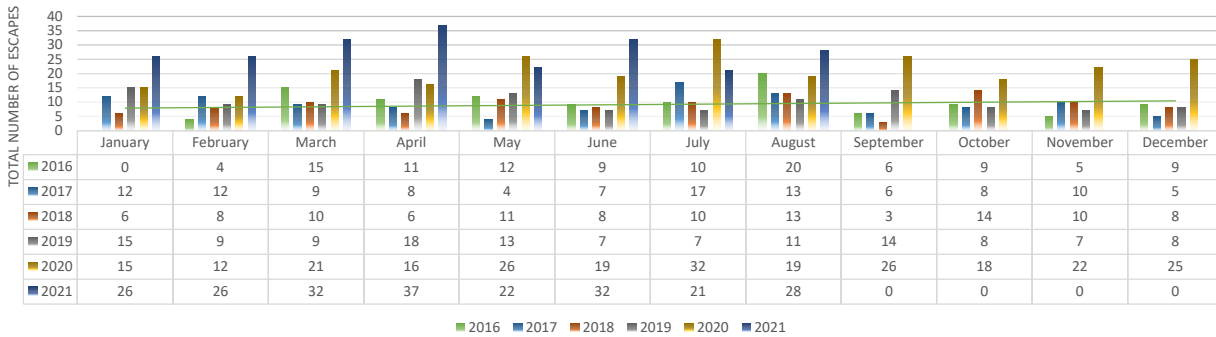
Background Information:

At the September 8, 2021, Community Corrections Board meeting, the Unauthorized Absence and Financial Reports for August were incomplete and not submitted. These reports have been completed and are being submitted for record.

Recommended Motion: N/A

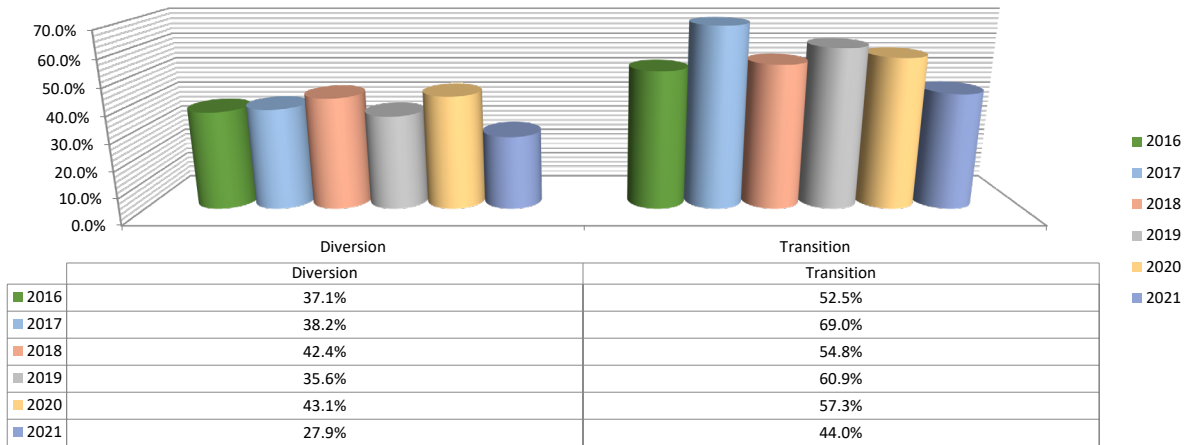
4th JUDICIAL DISTRICT
COMMUNITY CORRECTIONS PROGRAM DATA

TOTAL UNAUTHORIZED ABSENCES BY MONTH



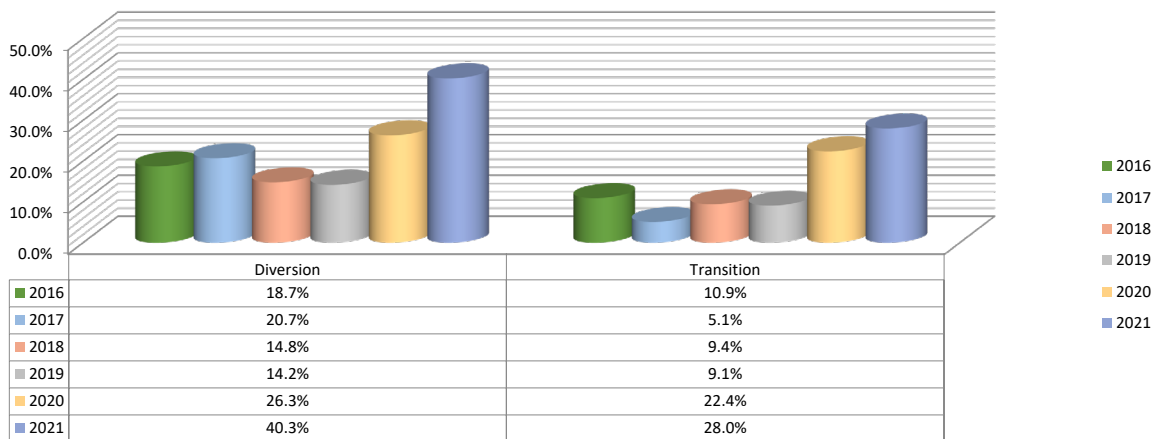
The chart above reflects all community corrections unauthorized absences within the specified calendar year for the 4th Judicial District. This includes all residential service types including DIVERSION, TRANSITION, CONDITION OF PAROLE, and CONDITION OF PROBATION.

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.

4th Judicial District - Community Corrections Program Revenue and Expenditures
SUMMARY OF CONTRACT EXPENSES
July 1, 2021 - June 30, 2022

Community Alternatives of El Paso County			ACTUAL FUNDS PAID TO VENDOR						
	Original Allocation from El Paso County	Actual Expenditure YTD from 7/1/21 to 6/30/2022	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	TOTAL FIRST HALF
Community Corrections Inmate Housing	\$ 4,288,472.60	\$ 509,150.12	\$ 256,762.68	\$ 252,387.44	\$ -	\$ -	\$ -	\$ -	\$ 509,150.12
Community Corrections - Non-Residential Div.	\$ 115,294.38	\$ 19,760.70	\$ 9,925.25	\$ 9,835.45	\$ -	\$ -	\$ -	\$ -	\$ 19,760.70
Community Corrections Correctional Treatment	\$ 158,500.00	\$ 29,160.00	\$ 12,325.00	\$ 16,835.00	\$ -	\$ -	\$ -	\$ -	\$ 29,160.00
Community Corrections Facility Payments	\$ 134,367.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Option Allocation #1		\$ -							\$ -
Option Allocation #2		\$ -							\$ -
	\$ 4,696,634.26	558,070.82	\$ 279,012.93	\$ 279,057.89	\$ -	\$ -	\$ -	\$ -	\$ 558,070.82
	Contract Amount Remaining								TOTAL SECOND HALF
Community Corrections Inmate Housing	\$ 3,779,322.48		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Community Corrections - Non-Residential Div.	\$ 95,533.68		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Community Corrections Correctional Treatment	\$ 129,340.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Community Corrections Facility Payments	\$ 134,367.28		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Option Allocation #1	\$ -								\$ -
Option Allocation #2	\$ -								\$ -
REMAINING FUNDS IN CONTRACT	\$ 4,138,563.44		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Expected Expenditure Total Contract (Current Month)	\$ 782,772.38
Actual Expenditure Total Contract (Current Month)	\$ 558,070.82
% Expected Expenditure (Current Month)	16.67%
% Actual Expenditure (Current Month)	11.88%
% Under / (Over) Spent	4.78%

Expected YTD Expenditures Per Contract	Actual YTD Expenditure	Actual YTD \$ Under / (Over) Against Expected	% Under / Over (-) against expected	
\$ 714,745.43	\$ 509,150.12	\$ 205,595.31	28.76%	Inmate Housing
\$ 19,215.73	\$ 19,760.70	\$ (544.97)	-2.84%	Non-Residential
\$ 26,416.67	\$ 29,160.00	\$ (2,743.33)	-10.38%	Correctional Treatment

4th Judicial District - Community Corrections Program Revenue and Expenditures
SUMMARY OF CONTRACT EXPENSES
July 1, 2021 - June 30, 2022

ComCor, Inc.			ACTUAL FUNDS PAID TO VENDOR						TOTAL FIRST HALF
	Original Allocation from El Paso County	Actual Expenditure YTD from 7/1/21 to 6/30/2022	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	
Community Corrections Inmate Housing	\$ 4,288,472.60	\$ 733,663.84	\$ 363,194.08	\$ 370,469.76	\$ -	\$ -	\$ -	\$ -	\$ 733,663.84
Community Corrections - COProbation IRT IH	\$ 269,151.00	\$ 25,145.34	\$ 13,887.70	\$ 11,257.64	\$ -	\$ -	\$ -	\$ -	\$ 25,145.34
Community Corrections - Non-Residential Div.	\$ 115,294.38	\$ 25,028.50	\$ 12,481.50	\$ 12,547.00	\$ -	\$ -	\$ -	\$ -	\$ 25,028.50
Community Corrections Correctional Treatment	\$ 158,500.00	\$ 13,477.71	\$ 6,059.26	\$ 7,418.45	\$ -	\$ -	\$ -	\$ -	\$ 13,477.71
Community Corrections Facility Payments (FP)	\$ 268,734.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Option Allocation #1		\$ -							\$ -
Option Allocation #2		\$ -							\$ -
	\$ 5,100,152.54	797,315.39	\$ 395,622.54	\$ 401,692.85	\$ -	\$ -	\$ -	\$ -	\$ 797,315.39
	Contract Amount Remaining								TOTAL SECOND HALF
Community Corrections Inmate Housing	\$ 3,554,808.76		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Community Corrections - COProbation IRT IH	\$ 244,005.66		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Community Corrections - Non-Residential Div.	\$ 90,265.88		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Community Corrections Correctional Treatment	\$ 145,022.29		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Community Corrections Facility Payments	\$ 268,734.56		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Option Allocation #1	\$ -								\$ -
Option Allocation #2	\$ -								\$ -
REMAINING FUNDS IN CONTRACT	\$ 4,302,837.15		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Expected Expenditure Total Contract	\$	850,025.42
Actual Expenditure Total Contract	\$	797,315.39
% Expected Expenditure		16.67%
% Actual Expenditure		15.63%
% Under / (Over) Spent		1.03%

Expected YTD Expenditures Per Contract	Actual YTD Expenditure	Actual YTD \$ Under / (Over) Against Expected	% Under / Over (-) against expected	
\$ 714,745.43	\$ 733,663.84	\$ (18,918.41)	-2.65%	Inmate Housing
\$ 44,858.50	\$ 25,145.34	\$ 19,713.16	43.95%	Cond. Of Probation IRT
\$ 19,215.73	\$ 25,028.50	\$ (5,812.77)	-30.25%	Non-Residential
\$ 26,416.67	\$ 13,477.71	\$ 12,938.96	48.98%	Correctional Treatment

El Paso County Community Corrections Board

Agenda Item Summary

Agenda Item Title: SFY22 1st Half Facility Payment Distribution
Agenda Date: October 13, 2021
Agenda Item Number: 9-a
Presenter: Angel Medina, Community Corrections Program Manager
Information: **Endorsement: X**

Background Information:

The Department of Public Safety, Division of Criminal Justice, Community Corrections (DCJ), has allocated \$403,101.84 for El Paso County Community Corrections Facility Payments to be disbursed as outlined in Statewide Facility Payments Policy and as allocated for State Fiscal Year 2022 by DCJ as follows:

ComCor, Inc. (CCI) \$268,734.56
Community Alternatives of El Paso County (CAE) \$134,367.28

Facility Payments are to be paid to vendors if they maintain a ratio of at least one case manager for every 20 residents and maintain the pay and benefits of security and case management staff as also described in LB Footnote 73 from FY 2015-16.

Attached letters from both CAE and CCI state their intent to follow the requirements for facility payment.

1st Half Facility Payment for SFY22 to CAE would equal a distribution of \$67,183.64.

1st Half Facility Payment for SFY22 to CCI would equal a distribution of \$134,367.28.

Recommended Motion:

Move to approve distribution of the 1st half of SFY22 Facility Payments to Community Alternatives of El Paso in the amount of \$67,183.64 and to ComCor, Inc. in the amount of \$134,367.28.



Community Alternatives of El Paso County
2945 E. Las Vegas St.
Colorado Springs, CO 80906

TEL: 719-390-1303
FAX: 719-390-1314

September 28, 2021

Christine Burns, Justice Services Division Manager
Angel Medina, Community Corrections Program Manager
Community Corrections 4th Judicial District
El Paso County
210 S. Tejon Street, Suite 104
Colorado Springs, Co 80903

RE: FY21/22 Facility Payment

Ms. Burns and Mr. Medina,

Please accept this letter as the Community Alternatives of El Paso County (CAE) Letter of Intent to comply with the Division of Criminal Justice's facility payment plan and requirements to receive facility payment allocations.

As an agency, we understand and are committed to complying with the intent of the CO State Legislature's Long Bill SB21-205, 2021-22 Long Appropriations Bill PAGE 235-SENATE BILL 21-20. CAE meets or exceeds the minimum goals of the facility payment as outlined by the General Assembly concerning the staff salary and case load size.

CAE continues to work diligently in meeting the expectations of the El Paso County Community Corrections Board and the DCJ Colorado Community Corrections Standards. We will continue to maintain requirements for Facility Payment funding to include staffing levels and appropriate pay rate increases.

It is CAE's intent to meet the expectations as set in the Performance Standards and Opportunities by providing reports to EPC Community Corrections as follows:

- Case Manager to Client Ratio Report on the 2nd and 4th Monday of each month.
- Bi-weekly reporting which will include the number of Case Managers funded, current vacancies, average vacancy rate for the month, and average client population. We are committed to filling positions based on the DCJ standards and requirement.
-



- Security Monitor Report on the 2nd and 4th Monday of each month which will include the number of Security Monitors funded, current vacancies, average vacancy rate for the month, and average client population. We are committed to filling positions based on the DCJ standards and requirement.
- Facility Payment Audit report which will include staff name, position, salary, and client case load for case managers on the first business day of May and November.

CAE values the partnership and collaboration with EPC Community Corrections as we look for opportunities to enhance behavior change and successful re-entry as we maneuver through the difficult challenges of the pandemic.

Please let me know if you need any additional information.

Sincerely,



Frances Falk
Sr. Area Manager





Mr. Medina,

September 21, 2021

The purpose of this letter is to affirm Comcor Inc.'s intention to provide services in accordance with our contract with El Paso County. The organization leadership understands and shall comply with:

- 1) The Division of Criminal Justice's facility payment plan and all requirements to receive any facility payment allocations.
- 2) The intent of the CO State Legislature's Long Bill

SB21-205
2021-22 Long Appropriations Bill
 PAGE 235-SENATE BILL 21-20

Department of Public Safety, Division of Criminal Justice, Community Corrections, Community Corrections Facility Payments -- The amount of the appropriation assumes that the Department will make lower facility payments to programs that have lower costs due to case management staffing shortfalls or security and case management salary shortfalls relative to the staffing and salary model upon which the appropriation is based. Because per diem rates are unchanged for FY 2021-22, these appropriations further assume that salary and staffing levels deemed adequate for FY 2020-21 will be deemed adequate for FY 2021-22 and that community corrections facilities with an average of 32 or more security FTE will receive a second facility payment.

- 3) Comcor Inc will provide to El Paso County our compliance with the below performance standards during the facility payment audit.
 - Submit Case Manager to Client Ratio Report to EPC Community Corrections on the 2nd and 4th Monday of each month. This bi-weekly report is to include, at a minimum, the number of Case Managers funded, current vacancies, average vacancy rate for the month and average client population.
 - Submit Security Monitor Report to EPC Community Corrections on the 2nd and 4th Monday of each month. This bi-weekly report is to include, at a minimum, the number of Security Monitors funded, current vacancies, average vacancy rate for the month and average client population.
 - Each year submit the Facility Payment Audit Report (staff name, position, salary, and client case load for case managers) on the first business day of May and November.

It is a pleasure to serve El Paso County and the State of Colorado. We look forward to the coming year of service to our clients.

Sincerely,

Mark J. Wester
Executive Director

Shannon Chase
Chair of the Board

Community Corrections Board

Agenda Item Summary

Agenda Item Title: Sex Offender Program Overview
Agenda Date: October 13, 2021
Agenda Item Number: 9-b
Presenter: Dr. Susan Kuiper and Angelina Weant
Information: X

Endorsement:

Background Information:

This agenda item was originally scheduled for the September 8, 2021 meeting, but due to time constraints the presentation was postponed and rescheduled.

Dr. Kuiper and Ms. Weant will present an overview of Sex Offender Treatment and Programming. They will discuss 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. They outline research-based best practices that are most likely to result in successfully rehabilitating the offender and preventing additional crimes.

Recommended Motion:

N/A