Board members: Pat Kelly, Janice Hellman, Katelyn Harrison, Martha McKinney, Brian Makofske,

Lori Griffith, Billie Ratliff, Rose Roy, Kirsten Swenson, Dr. Judy McCollum, Jim

Reid, Paul Martinez, and Ryan Graham

Excused absences: Judge Chad Miller, Eric Carnell, and Judge Ann Rotolo

Unexcused absences: Gilbert Suazo

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

Mary Ritchie; Kenny Hodges

Guests present: Scot Smith, Mark Wester

1. Pat Kelly, Board Chair called the meeting to order at 12:02 p.m. The Board meeting was held with Board members attending either virtually or in-person.

2. Attendance: Chair Kelly called roll. No future excused absences were requested by Board members.

- **3.** Case Review-VRA Statements: Registered victims in proposed client cases (Christian Castophney, Karissa Burket, Russell Windsor, and Jimmy Roman) addressed the board.
- **4.** Case Review Discussion and Balloting: Chair Kelly called for case discussion with no cases called.

5. Approval of the Minutes:

Martha McKinney moved to approve the meeting minutes for July 14, 2021, and the electronic meeting minutes for July 7, 21, and 28, 2021. Janice Hellman seconded the motion. The motion passed by roll call vote.

6. Program Reports:

a. **ComCor, Inc. (CCI):** Mark Wester reported for CCI. Mr. Wester reported an average census of 273 in July 2021; that CCI screened 167 referrals with average LSI score of 28; that CCI admitted 41 with 41 discharges/terminations; that CCI had 12 escapes which was down 10%; and that the employment rate was 74% which was down 5%. Mr. Wester reported he had analyzed the organization's escape data showing 11 unique clients; that the average age was 39.5 with 50% being 20 - 30 years old; that six were in their 40s or 50s; that seven were male and 4 female; that the average length of stay was 58.8 days, with this statistic skewed because of the outliers; that three escapes were longer term clients; that seven were diversion clients, two were transition and two were COPr clients; and that most were in the lower levels of the matrix progression (level 0 – Level 2). He stated he will create and present trend lines. Mr. Wester stated they have made some program enhancements and continue to put together a renovation plan for 3950; that they have a dedicated case manager for client employment services; that they added a third IRT group; and that they added six additional gender specific beds.

Board Chair Pat Kelly asked why the employment rate dropped? Mr. Wester stated he would investigate. In response to a question by Christine Burns, Mr. Wester stated he expected the new IRT group to begin within the next month or so. In response to a question from Martha

McKinney, Mr. Wester stated there may be a correlation with the timing of an escape in the early months of client engagement and employment; that engaging clients early in the process is important and that he would review trends within their specialized programming for any potential correlation. Martha McKinney asked about the 23 current open positions at CCI, and Mr. Wester stated they are actively working to hire for all open positions; that CCI has recently had leadership changes; that nine of the position are security positions; and that service levels are consistent with DCJ standards for case management and security staff ratios. Kirsten Swenson asked if there was a consequence to the individual that escaped twice, and Mr. Wester stated he will research and get back to Board.

b. Community Alternatives of El Paso County (CAE): Scot Smith reported for CAE. Mr. Smith stated that the current average census was 171; that CAE had 13 successful and 20 unsuccessful terminations; that there were no grievances in the month of July; and that CAE had an 85% employment rate. Mr. Smith stated that programmatically they are emphasizing discussion as a means to improve success rates, which includes their monthly "Trash Talk" and "Talk with the Chief" programs that allow for direct discussion with the facility director. He stated that these discussions allow trust building and appropriate relationship building. Mr. Smith stated that CAE implemented additional structured leisure rec time to eliminate boredom which can lead to illegal substance use, and that they held a horseshoe tournament with plans to hold a cornhole tournament in August and a Labor Day Fair in September. He stated that these pro-social activities improve partnerships, interaction with residents, and increase communication. Mr. Smith stated that additional SOAR and LSI assessment training was provided for staff and that outside vendors are returning to the facility for treatment functions and additional staff training.

7. Monthly Reports:

a. SFY21 Financial Report:

Angel Medina reported that the monthly financial report for July 2021 had not been completed due to a timing matter, but would be sent to the board and included in the September Board Packet.

Mr. Medina addressed Martha McKinney's concern regarding the lack of an unauthorized absence and success rate report for the month and stated that due to the same timing matter the report was not completed. He stated he would send the report to the board and include it in the September Board packet.

b. Staff Report:

Angel Medina reported that Pete Carey will join the newly formed Justice Services Department as the Executive Director. He stated that ComCor, Inc. (CCI) and Community Alternatives of El Paso County (CAE) have been aggressive in client vaccine efforts and have collaborated with El Paso County Public Health. Mr. Medina stated that the Progress Assessment for Correctional Excellence, known as PACE, was completed at CCI; that CCI's audit was touted as one of the best throughout the state; and thanked CCI staff for their professionalism. Mr. Wester stated that he was pleased with the report; that it will be used to help determine any future Performance Based Contracting; and that he was proud of the CCI staff. Mr. Medina stated he met with the CAE management team, toured the facility, found

staff morale to be high and thanked Facility Director Scot Smith and his team for their professionalism.

8. Old Business: None

9. **New Business:**

- a. **Transition Client Denial Reasons:** Angel Medina stated that HB18-51 mandated that local Community Correction Board's provide a reason for client denials and a recommendation for the next eligibility date for review; that staff routinely receive inquires as to why an individual was not approved; and that staff are reviewing options to electronically capture client denial reasons. Martha McKinney asked if there was an effective date on this matter and Mr. Medina stated that he was not aware a specific deadline for implementation. Christine Burns stated that the Department of Corrections (DOC) planned to add a list of denial reasons to their CWISE data management system; that this was where board denial reasons were to be captured; and that the system has not been updated yet, so staff currently seek alternate technology to meet legislative intent and capture board denial reasons.
- b. Transition Client Administrative Review and Termination: Angel Medina shared with the Board that the Department of Corrections (DOC) Offender Services, the Division of Adult Parole and representatives from the Office of Community Corrections have created a revised termination process for DOC Transition (DOCT) clients. The previous practice for a DOCT client for violation behavior, upon a guilty plea or finding and a structured, research-informed review for termination, was a DOC-driven, resource-intensive process for a Code of Penal Discipline (COPD) Notice of Charge and Hearing. A guilty plea/finding in a COPD process resulted in a client's reclassification of their security level (facility assignment), loss of good time and possibly other sanctions, which were in addition to the client's termination of their community corrections placement. When a DOCT client is terminated through the in-house process, the community corrections program takes on the responsibility of the Administrative Review process, as defined in CRS 17-27-104(5) and 17-27-102(1), which is currently in place for Diversion clients. The revised process, which took effect August 1, 2021, removes the COPD for nearly all DOCT terminations.

c. Community Corrections 4th Quarter SFY21 Referral Data:

Angel Medina shared Community Corrections quarterly data and highlighted that the Community Corrections Board screened 252 referrals with a 56.35% acceptance rate.

- 10. Case Review Ballot Results: Results of the ballot were read.
- 11. **Board / Staff Comments** Board Chair Kelly asked for any comments. Angel Medina thanked staff for their efforts to operate an effective and efficient meeting.
- 12. **Adjournment:** Board Chair Kelly adjourned the meeting at 1:05 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 August 11, 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
FRAZIER, MICHELLE	21-4650	D			4th	CAE	10	2	0
TAVITA, AJ	21-4651	D			4th	CCI	6	5	1
CASTRO-CRUZ, JOSEPH	21-4652	D			4th	CCI	7	5	0
BIBB, IAN CASEY	21-4653	D			4th	CAE	7	5	0
VAZQUEZ, DAVID	21-4655	D			16th	CCI	8	4	0
GREENBERG, RICHARD	21-4656	Р	<u> </u>			IRT	9	3	0
ERSERY, BRAYE	21-4661	Т				CAE	7	4	1
TAYLOR, DARRIUS	21-4664	Т				CAE	7	5	0
GAUDREAU, MATTHEW B	21-4665	Т				CAE	10	2	0
BURKET, KARISSA	21-4669	D			4th	CCI	10	2	0
Reject									
Offender Name	CCD#	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
SHUSTER, DANIELLE	21-4654	D			4th	CCI	6	6	0
LANGFORD, MATTHEW	21-4657	D			4th	CAE	2	10	0
MONDRAGON, CARESS	21-4658	D			4th	CAE	5	7	0
LEWIS, SEAN	21-4659	D			16th	CCI	2	10	0
TAYLOR-SMITH, JERMIAH	21-4660	D			4th	CCI	6	6	0
FALCETTI, ANTHONY	21-4662	Т				CAE	6	6	0
TRUJILLO, ARTHUR	21-4663	T				CAE	4	8	0
LOONSFOOT, CLINTON J	21-4666	Т				CAE	1	11	0
YOUNG, MICHAEL D	21-4667	Т				CAE	6	6	0
CASTOPHNEY, CHRISTIAN	21-4668	D			4th	CAE	2	10	0
WINDSOR, RUSSELL F	21-4670	Т				CAE	2	10	0
ROMAN, JIMMY	21-4671	Т				CAE	1	11	0

El Paso County Community Corrections Board Electronic Screening Minutes August 4, 2021

Staff present: Others present: Daniel Huddleston Tiffany Weaver

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

1. Ballots: Daniel Huddleston tabulated ballots.

Meeting was adjourned at 1:45 p.m.

Respectfully submitted,

Daniel Huddleston
Daniel Huddleston

Community Corrections Specialist Community Outreach Division

Confirmed:

Pat Kelly, Chair

El Paso County Community Corrections Board

El Paso County Community Corrections Board Ballot of August 04, 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

August 11, 2021.

Accept									
Offender Name	CCD#	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
BOSSER, MICHAEL	21-4629	D			4th	CCI	7	6	1
LIGHT, DAVID	21-4630	D			4th	CAE	9	4	1
SCHULTZ, DANIEL	21-4632	D			15th	CCI	10	3	1
WUTSCH, ASHLEY	21-4633	D			4th	CCI	8	5	1
THOMECZEK, ROBIN	21-4635	D			15th	CCI	8	5	1
GODINEZ-SOCARRAS, JOSE	21-4637	D			4th	CAE	13	0	1
WEBBE, MICHAEL	21-4641	D			16th	CCI	8	5	1
HAYNIE, SHANE	21-4642	D			11th	CCI	7	6	1
MARTINEZ, LAWRENCE	21-4643	D			16th	CCI	7	6	1
CLAFLIN, GREGORY	21-4644	D			11th	CCI	8	5	1
Reject Offender Name	CCD#	Referral	IDT	WDD	JD	Providor	Approve	Poinct	Abet
NARANJO, AMOS	21-4628	D		VVKP	10th	CCI	Approve	7	1
ARAGON, FRANCISCO	21-4631	D			15th	CCI	6	7	1
OLSBERG, MICKEY SHAWN	21-4634	D				CCI	6	7	1
·					4th				
HUBER, CHRISTOPHER	21-4636	D			11th	CAE	6	7	1
HAVENS, MARINA	21-4638	D			3rd	CAE	5	8	1
STEWART, TYLER J	21-4639	D			4th	CCI	6	7	1
SMITH, KEANAN	21-4640	D			20th	CAE	1	12	1
LEDEZMA, TIMOTHY	21-4645	Т				CAE	5	8	1
ROMERO, DUSTIN	21-4646	Т				CAE	5	8	1
ARCHULETA, WEBBSTER	21-4647	Т				CAE	4	9	1
ARCENEAUX, NEAL	21-4648	Т				CAE	4	9	1
DECK, TROY A	21-4649	Т				CAE	4	9	1

El Paso County Community Corrections Board Ballot of August 04, 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

August 11, 2021.

Legend: CAE = Community Alternatives of El Paso County

CCI = ComCor, Inc.

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

T = Transition with or without IRT

El Paso County Community Corrections Board Electronic Screening Minutes August 18, 2021

Staff present:	Daniel Huddleston					
The meeting	was called to order at 1:00 p.m.					
1. Ballots: Daniel Huddleston tabulated ballots.						
Meeting was	adjourned at 1:52 p.m.					

Respectfully submitted,

Daniel Huddleston

Community Corrections Specialist Community Outreach Division

Daniel Huddleston

Confirmed:

Pat Kelly, Chair

El Paso County Community Corrections Board

El Paso County Community Corrections Board Ballot of August 18, 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
GANTT, JAMES	21-4672	D			4th	CCI	10	2	2
PACHECO, JAMES	21-4674	D			4th	CCI	8	4	2
PACHECO, JAMES	21-4675	Р	V			IRT	9	3	2
STEELE, DYLAN	21-4678	D			4th	CAE	7	5	2
KOHLS, MAXIMILLIANO	21-4679	D			16th	CCI	9	3	2
JONES, DEANGELO A	21-4682	Т				CAE	8	4	2
ADAMS, AUBREY L	21-4683	Т				CCI	7	5	2
REYNOLDS, SHANE E	21-4685	Т				CAE	8	4	2
SCHOBER, NEIL	21-4686	Т				CAE	8	4	2
GUERRA, ANTHONY S	21-4693	Т				CCI	7	5	2
Pulled									
Offender Name	CCD#	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
TOVES, ERIN	21-4680	Р	V			IRT	0	0	0
Reject									
Offender Name	CCD#	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
JACKSON, ENRICO	21-4673	D			4th	CAE	1	10	3
LARSON, RYAN PAUL	21-4676	D			4th	CCI	3	9	2
EDMONDS, DEOINTAE	21-4677	D			4th	CCI	2	10	2
PIPER, LUCAS J	21-4681	Т				CAE	6	6	2
CROUCH, TYLER J	21-4684	Т				CAE	6	6	2
APONTE, FRANK	21-4687	Т				CAE	6	6	2
AMIOT, STEVEN A	21-4688	Т				CAE	2	10	2
WALKER, MICHAEL J	21-4689	Т				CCI	4	8	2
VALDEZ, QUENTIN E	21-4690	Т				CCI	6	6	2
RENFRO, MICHAEL L	21-4691	-		+		0.4.5	_		2
-, -	21-4091	Т				CAE	3	9	2

El Paso County Community Corrections Board Electronic Screening Minutes August 25, 2021

Staff present:	Daniel Huddleston		
The meeting was co	alled to order at 1:00 p.m.		
1. Ballots: Danie	l Huddleston tabulated ballots.		
Meeting was adjou	rned at 1:47 p.m.		

Respectfully submitted,

Daniel Huddleston

Community Corrections Specialist Community Outreach Division

Daniel Huddleston

Confirmed:

Pat Kelly, Chair

El Paso County Community Corrections Board

El Paso County Community Corrections Board Ballot of August 25, 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	
GONZALEZ RASCON, JAVIER	21-4695	D			4th	CAE	9	4	1	
JANG, SEONG	21-4696	D			4th	CCI	9	4	1	
ROULIER, NATHANEIL C	21-4697	D			4th	CCI	8	5	1	
MARTINEZ, PAUL RAYMOND JR.	21-4699	D			4th	CCI	8	5	1	
KERLEY, BRELYSON	21-4701	D			4th	CAE	7	6	1	
GERWIG, ROBERT	21-4703	D			4th	CCI	8	5	1	
THOMAS, BRIANNA	21-4704	Р	V			IRT	9	4	1	
GALVIN, TRE WILLIAM	21-4705	D			11th	CAE	7	6	1	
WRIGHT, JIMMIE	21-4709	D			4th	CCI	7	6	1	
PARSEE, ANDREA	21-4710	Р	~			IRT	11	2	1	
ABDULAZIZ, ADAM	21-4711	D			4th	CAE	7	6	1	
BRAMLETT, GARY	21-4712	D			4th	CAE	7	6	1	
Reject										
Offender Name	CCD#	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst	
WOOD-WILSON, MATHEW LEE	21-4694	D			4th	CAE	6	7	1	
VANAS, AARON	21-4698	D			14th	CAE	4	9	1	
OOTON, JACOB	21-4700	D			4th	CCI	4	9	1	
VALLE-HERNANDEZ, CARLOS	21-4702	D			4th	CCI	4	9	1	
RODRIGUEZ, JUAN	21-4706	D			4th	CCI	6	7	1	
MCNEILL, TYRONE	21-4707	D			4th	CCI	5	8	1	
CASE, MIKAELA	21-4708	D			4th	CCI	4	9	1	
GRIEGODREILING, MADELEINE	21-4713	I				ISP	5	8	1	
PORTNER, TODD E	21-4714	Т				CCI	3	10	1	
LAMONT, ROBERT	21-4715	Т				CCI	1	12	1	