Board members: Pat Kelly, Mark Allison, Paul Martinez, Dr. Judith McCollum, Martha McKinney,

Billie Ratliff, Jim Reid, Rose Roy, Kristen Swenson, Lori Griffith, Ryan Graham

Excused absences: Judge Ann Rotolo, Mike Pitt, Gilbert Suazo

Unexcused absences: Judge Chad Miller

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

Mary Ritchie, Christine Burns

Guests present: Gwen Barlow, Mark Wester, Sue Kuiper, Jenner Behan

1. Pat Kelly, Chair, called the meeting to order at 12:15 p.m. The Board meeting was held with Board members attending either virtually or in-person.

- **2. Attendance:** The Board Chair called roll. Future excused absences were requested by Billie Ratliff for the December 29 electronic meeting.
- **3.** Case Review VRA Statements: Registered victims in proposed client cases (William Haltom, Joshua Santiago, Christopher Vecchiarelli, and Floyd Kerr) 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 November 16, 2021, and the electronic meeting minutes for November 3, 10, and 24, 2021. Mark Allison 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 that CCI has begun to use the new vendor report format. November 2021 demographics for CCI is 245 beds; roughly 2/3rd diversions and 1/3rd transition, 62 people on non-residential services that completed the program and are out living in the community; 18 out-of-district and 25 IRT specialized program, 11 RDDT, 15 CRP, 12 Non-CRP (sex offenders that go out into the community for therapy); criteria cases 140 (the ones you voted on). Mr. Wester stated that CCI had in the month of November for admissions include 23 diversion, 6 transition, two COP, three COPr, seven non-residential. Terminations for November were 28 successful completion about 51%, seven clients that changed status which means the client for example transferred to IRT or was a reject after accept (RAA), 20 negative termination about 36.4%; 11 escapes; two technical violations; and two committed new crimes. Mr. Wester stated that staffing is well; they have five open positions and two are in admin. He stated the facility is currently in a COVID outbreak which has been defined as two positive tests in a two-week time frame and that to come out of outbreak status they need to have no new cases for 28 days. He stated the facility processes approximately 1500 UA tests monthly and that the positive rate has declined. In response to a question from the Board, Mr. Wester stated he would find out how many unique individuals represent the estimated 10% hot UAs. Mr. Wester stated they have been working with probation on training with the case management team; that they are implementing the Seven-Habits program; that they will begin renovations at the 3950 location; that they completed six headcounts per shift which is greater than standard expectations; and that they

have developed their job lab to support client job searches. Mr. Wester in response to a question from the Board stated that when a client has a hot UA, they conduct a client program review, increase monitoring, and hold the client more accountable. Additionally, Mr. Wester stated that employing clients within the facility or for renovation purposes posed regulatory challenges. Mr. Wester reported that during the recent wind storm the transmission lines that serve as the power supply for the western United States was damaged; that the access points to the facility were affected; that they worked with Colorado Springs Utilities to open alternate access for clients and staff; that though power was lost, food service and support to clients continued. Mr. Wester thanked his staff and clients for their resilience.

b. Community Alternatives of El Paso County (CAE): Gwen Barlow reported for CAE. Ms. Barlow stated that CAE has begun to use the new vendor report format. The November capacity was 175 that broke down to 79 diversion; 96 transition; 6 out-of-district; 6 sex offenders; 41 nonresidential clients. Restitution paid out approximately \$10,000 for November they are including increasing the restitution fees to the clients. For the month of November, four residential clients transferred to non-residential status; 15 successful terminations which one client transferred to the IRT program and negative termination were six escapes; five house violations which includes 4 continued drug use and one abscond and for positive UAs there were 12 diversion clients and 13 transition clients, which Ms. Barlow stated they eliminated/dismissed the UAs with medications and some clients are UA backed to back and they check if the clients' numbers are decreasing. In the month of November, they reviewed a total of 88 referrals. Ms. Gwen Barlow discussed the PACE Audit that an auditor from Quality Compliance with GEO Corporate conducted an internal audit on October 4 thru October 8, 2021, which provided a baseline. The findings were reviewed with individual case managers and a corrective action plan has been put in place. An internal audit would be conducted the first week of January 2022 for the month of December 2021. She discussed the CORE Audit, in which a Search and Contraband training has been scheduled for 12/20/2021, 01/03/2022, and 01/06/2022. On November 18, 2021, a K9 search was conducted of the entire facility. The K9 swept each room, with and without residents, and no dangerous contraband was located.

#### 7. Monthly Reports:

- a. <u>SFY22 Financial Report</u>: Angel Medina reported the current expected expenditure for SFY22 is 41.67%. CAE is at 30.63%, representing 11.04% underspent and that ComCor, Inc. is at 21.11%, representing .55% underspent. Jim Reid asked what may be causing CAE's 11.04% underspend and Gwen Barlow stated that it is a lack of clients in beds.
- b. <u>Unauthorized Absence Report</u>: Angel Medina reported that for the end of November 2021, the unauthorized absence rate for Diversion clients was 38.9% and 25.2% for Transition clients. He stated that CCI had 11 escapes and CAE had 5escapes, which is lower than this time last year. He reported the successful completion rate for Diversion clients was 29.3% and 47.7% for Transitional clients.
- c. <u>Staff Report</u>: Angel Medina shared with the board that to further improve efficiency, voting at inperson meetings will be on those cases that have a VRA speaker, and that other cases the ballots will be collected by 10:00 am. Mr. Medina thanked the board and staff for effectively implementing and using the new Turning Point system. Board members shared that they are pleased that clickers are no longer being used. Mr. Medina stated that in conversation with the Department of Corrections, improvements have been made to the referral process for ISP-I Direct placements and

that the CCB will now receive additional information in each packet, such as work history, placement appropriateness recommendation and current programming, to assist with the decision-making process.

#### 8. Old Business:

- a. <u>Community Corrections Data and Outcomes Update</u>: Angel Medina stated this would be the last update on this matter; that community corrections staff and facility staff have collaborated on a series of methods to implement improved outcomes, to include improved CORE and PACE auditing, risk reduction strategies and participation on the Office of Community Corrections Performance-Based Contracting committee. Mr. Medina stated this will ultimately lead to more accountability and better outcomes realized.
- b. <u>Electronic Balloting System</u>: Diane Frost thanked the Board and offered staff assistance for any questions board members may have on the system; that staff desire to have the process go as smooth as possible. Chair Kelly thanked the staff and stated the process has gone well.

#### 9. New Business:

- a. Community Corrections Budget Proposal for 2022/23: Christine Burns informed the CCB that the Governor's proposed budget request included a 1% increase in provider rates across that state that would be applied to the community corrections per diem rate, that allocations have not been determined yet for SFY23; that the Cognitive Behavioral Treatment (CBT Pilot program out of Denver will be ending; that funding has been proposed to maintain the new Community Corrections Information and Billing System (CCIB), and that overall the proposed budget demonstrates continued support for Community Corrections.
- **10.** Case Review Ballot Results: Results of the ballot were read.
- 11. Board/Staff Comments: Chair Pat Kelly asked for any comments. Jim Reid expressed gratitude to Mark Wester and Gwen Barlow for the work that they and their facility staff do on a daily basis.

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 posted. Staff will place this matter on the January 18, 2022, CCB Agenda.

**Adjournment:** Chair Pat Kelly adjourned the meeting at 1:29 p.m.

Respectfully submitted,	
ANgel Medina	
Angel Medina, Community Corrections Program Manager	

Confirmed:

Pat Kelly, Chair

# El Paso County Community Corrections Board Ballot of December 21, 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 January 18, 2022.

Accept										
Offender Name	CCD#	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst	
GALLEGOS, ADONAIS	21-5080	D			4th	CCI	7	4	0	
EINSPAHR, ROBERT R	21-5086	D			4th	CCI	7	4	0	
FACEY, CARLTON	21-5087	D			4th	CCI	6	5	0	
THACKER, DOMINIC	21-5090	D			4th	CAE	8	3	0	
SALAZAR, DAKOTA J	21-5095	Т				CCI	6	5	0	
SCHWARTZ, MICHAEL J	21-5097	Т				CCI	6	5	0	
THOMAS, DAMIAN E	21-5098	С				CCI	9	2	0	
HUBBARD, EDWARDO	21-5099	I				ISP	7	4	0	
Reject										
Offender Name	CCD#	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst	
ZAMORA, JOSHUA	21-5081	D			4th	CCI	4	7	0	
MULLINS, TOSH	21-5082	D			4th	CCI	5	6	0	
MARTINEZ, CAMILLE	21-5083	D			4th	CAE	5	6	0	
MADRID, JEREMIAH	21-5084	D			4th	CAE	1	10	0	
MITCHELL, JIM	21-5085	D			4th	CAE	4	7	0	
GUY, JONATHAN	21-5088	D			4th	CCI	5	6	0	
GOMEZ, EMANUEL	21-5089	D			4th	CCI	4	7	0	
THOMAS, BRIAN B	21-5091	Т				CAE	2	9	0	
HARRIS, JUSTIN O	21-5092	Т				CCI	5	6	0	
CROZIER, BRANDON M	21-5093	Т				CCI	5	6	0	
DAVIS, THADDEUS P	21-5094	Т				CCI	4	6	1	
HEINEMANN, JON S	21-5096	Т				CAE	1	8	2	
HALTOM, WILLIAM	21-5100	D			4th	CAE	4	7	0	
SANTIAGO, JOSHUA I	21-5101	Т				CCI	1	10	0	
VECCHIARELLI, CHRISTOPHER A	21-5102	Т				CCI	1	10	0	
SEARL, BRANDON	21-5103	Т				CAE	2	9	0	
KERR, FLOYD R	21-5104	Т	$\vdash \equiv$			CCI	1	10	0	

### El Paso County Community Corrections Board Electronic Screening Minutes December 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 1:34 p.m.

Respectfully submitted,

Daniel Huddleston
Daniel Huddleston

Community Corrections Specialist Community Outreach Division

Confirmed:

Pat Kelly, Chair

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

Accept									
Offender Name	CCD#	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
WHITCOMB, MICHAEL	21-5006	D			4th	CCI	7	5	1
GONZALEZ, ARMANDO	21-5007	D			4th	CCI	10	2	1
SMITH, DAVID M	21-5010	D			4th	OOC	10	2	1
VIGIL, JESSE	21-5011	D			4th	CCI	7	5	1
LIPFORD, MARK	21-5013	D			4th	CAE	8	4	1
WEBB, BRUCE	21-5014	D			4th	CCI	7	5	1
MARTINEZ, CHRISTOPHER M	21-5015	D			15th	CCI	10	2	1
MILES, JOSHUA	21-5017	D			4th	CCI	8	4	1
BRITT, MELISSA	21-5019	D			4th	CAE	7	5	1
ELLIOT, ROBERT	21-5020	D			4th	CCI	10	2	1
BOSWELL, JAMES A	21-5023	Т				CCI	8	4	1
STRAIN, RUSSELL S	21-5024	Т				CAE	7	5	1
LEE, DONTE W	21-5026	Т				CAE	8	4	1
DICK, ROBINSON L	21-5028	С				CCI	7	5	1
Reject									
Offender Name	CCD#	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
COLE, CHARNELL	21-5005	D			4th	CAE	3	9	1
SIMS, SHERMAN	21-5008	D			4th	CAE	1	11	1
CRESPO, FREDDIE	21-5009	D			4th	CAE	1	10	2
MACKEY, DONAE	21-5012	D			4th	CAE	4	8	1
CLARK, GERALD	21-5016	D			4th	CCI	1	11	1
GALLEGOS, SHAWN	21-5018	D			4th	CAE	4	8	1
MURRAY, DANIEL	21-5021	D			4th	CCI	2	10	1
BROWN, MICHAEL B	21-5022	Т				CAE	4	8	1
SILERGREEN, TYRIK H	21-5025	Т				CAE	2	10	1
BALLEJOS, GILBERT M	21-5027	Т				CAE	3	9	1
SKINNER, DARREN L	21-5029	С	$I_{\Box}$			CCI	5	7	1

### El Paso County Community Corrections Board Electronic Screening Minutes December 8, 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 1:16 p.m.

Respectfully submitted,

Daniel Huddleston

Community Corrections Specialist Community Outreach Division

Daniel Huddleston

Confirmed:

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

Accept									
Offender Name	CCD#	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
SEALEY, JAMAR	21-5030	D			4th	CCI	10	4	1
SMITH, EMILY	21-5031	D			4th	CCI	11	3	1
RICE, JASON	21-5033	D			4th	CCI	12	2	1
SALAZAR, FELIPE	21-5037	D			4th	CAE	8	6	1
WILLIAMS, TRE	21-5040	D			4th	CCI	9	5	1
STAUFFER, AARON	21-5041	Р	<b>V</b>			IRT	12	2	1
FLOWERS, VINCENT	21-5043	D			4th	CCI	8	6	1
ALLEN, DAVID	21-5044	D			4th	CCI	12	2	1
SMITH, CHARLES	21-5045	Т				CCI	11	3	1
PADILLA, DELAINO L	21-5047	Т				CAE	7	6	2
JENSEN, PHILLIP	21-5048	Т				CAE	9	5	1
CASANOVA, DAMIEN	21-5049	Т				CAE	8	6	1
RAMOS, MICHAEL A	21-5051	Т				CAE	8	6	1
Reject									
Offender Name	CCD#	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
PERKY, GEORGE	21-5032	D			4th	CCI	6	8	1
RAY, ZACHARY	21-5034	D			4th	CCI	4	10	1
HUNT, ANTHONY C	21-5035	D			4th	CAE	3	11	1
PHELPS, DYLAN JACOB	21-5036	D			11th	CAE	4	10	1
JAMES, JEFFREY	21-5038	D			4th	CAE	3	11	1
WEAVER, JESSE	21-5039	D			11th	CAE	2	12	1
MIRANDA, DIONICIA	21-5042	D			4th	CAE	1	13	1
MONTOYA, ROBERT L	21-5046	Т				CAE	1	13	1
SWEENEY, PETER M	21-5050	Т				CAE	7	7	1
JULIEN, KERRY A	21-5052	Т				CCI	3	10	2
CHERRY, STEPHAN T	21-5053	Т				CAE	2	12	1
MORFORD, STERLING B	21-5054	Т				CAE	2	12	1

### El Paso County Community Corrections Board Electronic Screening Minutes December 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 1:15 p.m.

Respectfully submitted,

Daniel Huddleston

Community Corrections Specialist Community Outreach Division

Daniel Huddleston

Confirmed:

Pat Kelly, Chair

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

Accept

<u>-</u>									
Offender Name	CCD#	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
MARTINEZ, BRANDON	21-5060	D			4th	CCI	10	3	1
RICHARDS, MICHAEL	21-5061	Р	<b>✓</b>			IRT	11	2	1
MEEK, NATHAN J	21-5064	Т				CCI	10	3	1
MCCAULEY, DAVID J	21-5066	Т				CAE	8	5	1
GLAB, SARA L	21-5072	Т				CAE	8	5	1
ODOM, DAWN M	21-5078	Т				CAE	10	3	1
Reject									
Offender Name	CCD#	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
KAISER, HANK	21-5055	D			4th	CAE	6	7	1
LAMBRECHT, MATTHEW	21-5056	D			4th	CAE	4	9	1
DAY, BENJAMIN J	21-5057	D			4th	CAE	4	9	1
DARBYSHIRE, ERIC NEIL	21-5058	D			4th	CCI	4	8	2
DUFFY, ROBBY	21-5059	D			4th	CAE	3	10	1
GARCIA, TOMAS	21-5062	D			4th	CCI	6	7	1
REEDER, KEVIN	21-5063	D			4th	CAE	5	8	1
WALKER, DAVIS H	21-5067	Т				CAE	6	7	1
TREADWAY, DOMINIC J	21-5068	Т				CAE	3	10	1
RODRIGUEZ, MIKEL I	21-5069	Т				CAE	2	11	1
CASTRO, PHILLIP E	21-5070	Т				CAE	6	7	1
MIRANDA, ANTHONY	21-5071	Т				CAE	1	12	1
DAINE, BRANDON S	21-5073	Т				CAE	3	10	1
ABER, JUSTIN P	21-5074	Т				CAE	6	7	1
HOWE, EMELIA E	21-5075	Т				CAE	5	8	1
NASH, FORREST T	21-5076	Т				CAE	4	9	1
UPSHAW, ARTHUR	21-5077	Т				CAE	5	8	1
LONG, ROBERT L	21-5079	С				CCI	5	8	1

### El Paso County Community Corrections Board Electronic Screening Minutes December 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 1:35 p.m.

Respectfully submitted,

Daniel Huddleston

Community Corrections Specialist Community Outreach Division

Daniel Huddleston

Confirmed:

Pat Kelly, Chair

# El Paso County Community Corrections Board Ballot of December 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 January 18, 2022.

Accept									
Offender Name	CCD#	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
MOODY, JAMES	21-5105	D			4th	CCI	7	4	0
BOUNOUS, JAMI	21-5106	D			4th	CCI	7	4	0
MIRANDA-ALFOSO, LEANDRO	21-5107	D			4th	CAE	11	0	0
SNYDER, JESSE	21-5108	D			4th	CAE	6	5	0
BINNS, COURTNEY	21-5109	D			4th	CAE	6	5	0
GIBSON, HENRY	21-5110	D			4th	CCI	9	2	0
GRENNELL, THOMAS	21-5111	D			4th	CCI	9	2	0
MCGRADY, MICHAEL	21-5115	Р	<b>V</b>			IRT	7	4	0
HASKINS, STEPHEN	21-5116	Р	~			IRT	9	1	1
HARTLEY, SHELBY L	21-5117	Т				CAE	8	3	0
FOWLER, JAMES L	21-5118	Т				CAE	6	5	0
RAMIREZ, JORGE R	21-5123	Т				CAE	8	3	0
PETERSON, JAMES J	21-5128	С				CCI	6	5	0
GARCIA, ERNEST H	21-5129	С				CCI	8	3	0
Reject									
Offender Name	CCD#	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
MARQUEZ, ORLANDO	21-5112	D			4th	CCI	4	7	0
MCMILLAN, VANESSA	21-5113	D			4th	CAE	3	8	0
BERRELLEZA-VALENZUEL, DANIEL	21-5114	D			4th	CAE	4	7	0
CALI, OSMUNDO R	21-5119	Т				CAE	3	8	0
SINGLETON, CURTIS J	21-5120	Т				CCI	3	8	0
WILLIAMS, DANIEL R	21-5121	Т				CCI	4	7	0
HECHT, CHRISTOPHER M	21-5122	Т				CAE	1	10	0
WILLIAMS, LLOYD R	21-5124	Т				CAE	5	6	0
SOLES, STEVEN	21-5125	Т				CAE	5	6	0
RODRIGUEZ, PEDRO	21-5126	Т				CAE	5	6	0
GROSS, HANS E	21-5127	Т				CAE	4	7	0