Board members:	Rose Roy, Mark Allison, Judge Chad Miller, Janice Hellman, Martha McKinney, Judy McCollum, Judge Ann Rotolo, Billie Ratliff, Brian Makofske, Lori Griffith, Pat Kelly, Jahna Pusedu, and Gilbert Suazo
Excused absences:	Chris Sandrolini and Darren O'Driscoll
Unexcused absences:	None
Staff present:	Lexi Spadi, Tiffany Weaver, Christine Burns, Mary Ritchie and Alexis Harper
Guests present:	Scot Smith, Mark Wester, and Mark Chmielinski
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1. Rose Roy, Board Chair called the virtual meeting to order at 12:01 p.m.

Staff requested to hold the Study Session after Agenda Item #4 Case Review.

- 2. Attendance: Rose Roy called roll. No requests for future excused absences were received.
- 3. Case Review-VRA Statements: Victim in a Transition case (N. Escadon) addressed the board.
- 4. Case Review Discussion and Balloting: Rose Roy called for case discussion with no cases called.
- 5. A study session was held with Mark Chmielinski from 3DK9 presenting to the Board.

6. Approval of the Minutes:

Pat Kelly moved to approve the meeting minutes for January 13, 2021, and the electronic meeting minutes for January 6, 20, and 27, 2021. Billie Ratliff seconded the motion. The motion passed unanimously by roll call vote.

7. Program Reports:

a. ComCor, Inc. (CCI)

Mark Wester reported that CCI had 72 admissions, 59 terminations of which 33 were unsuccessful and 26 were successful. He stated the employment rate was at 65%; that they had 19 escapes; that the 11% positive UA rate was less than January's rate; and that they received 11 grievances, down from 25 the previous month. He stated that they had received the incident audit results from the Division of Criminal Justice and will provide the findings and an action plan to the Board. In response to a question from Christine Burns, Mr. Wester stated they have engaged a third party entity to look at other complaint matters; that the DCJ audit results were shared with the entity; that the Board Chair and Vice-Chair were managing the process; that the entity has been engaged to "run all issues down"; and that he hopes to have the process completed by the end of February.

b. Community Alternatives of El Paso County (CAE)

Scot Smith reported that the average census was 169; that their goal was to reach 180; that they had ten escapes, down one from January; that they had 50 positive UAs with 9 from

medication and 41 from illegal substances; and that those with illegal use were sanctioned. Mr. Smith stated that they completed their first Healing Trauma group and plan to initiate a new group on February 19; that they are slated to start a Mom's Group; and that they started a "Chat with the Chief" program. He stated he established the chats to provide a positive interaction with residents and that the first chat was a well received, positive and respectful process. Mr. Smith invited the Board to attend the next chat to be held on February 18th from 6:30pm to 7:30pm. Mr. Smith shared with the board the successful level up process for Non-Residential clients with the facility currently supervising 21 clients on Level 5, ten clients on Level 6, and three clients on Level 7.

8. Monthly Reports:

- a. **SFY21 Financial Report:** Christine Burns reported the expected expenditure for the period July 1, 2020 through December 31, 2020 was 50%. She stated that CAE was at 34.45% representing a 15.55% under expenditure, and that CCI was at 50.96% representing a .96% over expenditure.
- b. **SFY21 Unauthorized Absence Report:** Christine Burns reported the unauthorized absence rate for Diversion clients was 26.3% and 22.4% for Transition Clients. She stated there was a significant increase in unauthorized absences from 2019 to 2020. She reported the successful completion rate for Diversion clients was 43.1% and 57.3% for Transition clients. Mrs. Burns stated there was a 21.07% positive success rate change for Diversion clients from 2019 to 2020, but a negative success rate percent change of 5.9 for Transition clients in 2019 to 2020.

Billie Ratliff asked if additional research should be completed on unauthorized absence rates and correlation to Board accepts and rejects. Pat Kelly stated that it would be interesting to obtain the client's perspective. Mark Wester stated he previously presented research on unauthorized absence patterns of CCI clients with most of those absconding being younger, male, unemployed clients in the early stages of their placement. Mr. Wester stated this was an engagement issue. Scot Smith stated unauthorized absence was a mindset and thinking pattern that should be looked at from a case manager and security staffing perspective; and that providing hope was a key measure to decreasing unauthorized absence rates. Dr. Harper stated that she would research patterns; that it should be viewed from a risk-benefit cost analysis model; and that she will schedule a meeting to discuss this matter further with the vendors.

c. **Staff Report:** Christine Burns reported the Colorado Association of Community Corrections Boards will hold their next meeting on February 26th and invited the Board to attend. She stated the CACCB had a new website (www.coaccb.org.) Mrs. Burns informed the board that Curative testing had been discontinued and Mark Wester stated ComCor, Inc. continues to provide surveillance testing through El Paso County Public Health.

9. Old Business:

a. Combined Letter to the Joint Budget Committee: Christine Burns reported that a combined letter from Colorado Counties, Inc., the Colorado Community Corrections Coalition, and the Colorado Association of Community Corrections Boards was sent to the Joint Budget Committee highlighting their concerns regarding the Governor's proposed budget cuts and redesign of the Community Corrections funding model. She stated that the letter highlighted

the potential disruption to existing program improvements, the lack of stakeholder engagement, the cost shift to counties, and the importance of community corrections.

b. Election of Board Chair and Vice Chair: Rose Roy stated the Board was annually asked to elect a Chair and Vice Chair at the February meeting and called for nominations for the positions of Chair and Vice Chair.

Rose moved to approve Pat Kelly as the Chair of the Community Corrections Board for the period March 1, 2021 to February 28, 2022. Lori Griffith seconded the motion. The motion was approved by roll call vote.

Rose Roy moved to approve Janice Hellman as Vice-Chair of the Community Corrections Board for the period March 1, 2021 to February 28, 2022. Pat Kelly seconded the motion. The motion was approved by roll call vote.

10. New Business:

- a. **Community Corrections 2nd Quarter SFY21 Referral Data:** Mrs. Burns informed the Board that the Division of Criminal Justice published a quarterly report that included referral trends and acceptance data. She stated that for the combined auto and criteria cases in the 4th Judicial District, there was a 16% denial rate on transition cases, a 10% denial rate on diversion cases, and a 35% denial rate on Condition of Parole cases.
- b. Standards Waiver Request ComCor, Inc.: Mark Wester presented a request for the Board to endorse ComCor, Inc.'s modification of certain Community Corrections Standards because of COVID 19 and safety. He reported that their recent outbreak was released by El Paso County Public Health; that they only had a few clients in quarantine due to new admission status; and that they continue to provide rent forgiveness.

Pat Kelly moved to endorse ComCor, Inc.'s request to modify provisions within the Colorado Community Corrections Standards as submitted in response to limiting the spread of COVID-19 and approve transmittal of the Board's decision to the Office of Community Corrections. Billie Ratliff seconded the motion. The motion passed unanimously by roll call vote.

11. Adjournment: Meeting adjourned at 1:19 p.m.

Respectfully submitted,

Christine Burns, Justice Services Division Manager

Confirmed:

Rose Roy, Chair El Paso County Community Corrections Board

BALLOT February 10, 2021

CCD #	Offender Name	Comment	Type of Placement	IRT	WRP	Proposed Placement	Approve	Reject	Abstain
21-4078	LININGER, JAMMY	VO	Diversion			CAE	==		II
21-4079	ARCHULETA, WAYLON	OD	Diversion			CCI	11111	11111 1	I
21-4080	CYPHERS-BURKETT, PATRICIA	VO	Diversion			CAE		1111	I
21-4081	BROWN, SCOTT	VO	Diversion			CCI		11111	I
21-4082	BULLARD, ISAAC	ODF2	Diversion			CAE	11111 11	1111	II
21-4083	KING-QUINTANILLA, THEA	F2/28G	Diversion			CAE	II	11111 1111	II
21-4084	LUJAN, CHRISTOPHER	VO	Diversion			CAE	11111 1111	II	II
21-4085	LEDYARD, JOSHUA	OD	Diversion			CCI	11111 11111	I	II
21-4086	LARK, ALVIN	VO	Diversion			CAE			I
21-4087	HOLMAN, ANTHONY	VO	Diversion			CAE	11111	1111 11	I
21-4088	BAROS, XAVIER	VO	Transition			CCI		II	I
21-4089	HAMILTON, RANDALL	S	Transition			CAE	 	I	I
21-4090	SANDOVAL, JACOB	OD/VO	Transition			CAE			I
21-4091	SIMPSON, NATHANIEL	VO/SO	Transition			CAE	1111 11		I
21-4092	LICIAGA, ERICK	S	Transition			CAE	11111 11111	11	I

BALLOT February 10, 2021

CCD #	Offender Name	Comment	Type of Placement	IRT	WRP	Proposed Placement	Approve	Reject	Abstain
21-4093	REMLEY, STANLEY	VO	Transition			CAE		1111	I
21-4094	SCHAEFFER, JACOB	VO	Transition			CAE			I
21-4095	GRAY, SHAWN	S	Transition			CAE		11111 1	I
21-4096	MOORE, ERIC	SO	Transition			CAE		1111	I
21-4097	CUNEO, JULES	F2VO	Transition			CAE			I
21-4098	GALLEGOS, ISAAC	VO	Transition			CAE	11111 11		I
21-4099	ESCANDON, NICHOLAS	S	Transition			CAE	II		I

Rexi Spadi

Staff present: Lexi Spadi Others present:

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

1. Ballots: Lexi Spadi tabulated ballots.

Meeting was adjourned at 2:32 p.m.

Respectfully submitted,

adi

Lexi Spadi **V** Community Corrections Specialist Community Outreach Division

Confirmed:

Pat Kelly-Chair El Paso County Community Corrections Board

BALLOT

February 03, 2021

Ballot Sheet for Screening Review for call-in/fax/e-mail vote only! Please cast your votes by 1:00 P.M. on the above date. Call: Lexi Spadi at 520-6986 or Email: lexispadi@elpasoco.com

CCD #	Offender Name	Comment	Type of Placement	IRT	WRP	Proposed Placement	Approve	Reject	Abstain
21-4056	LEGGIERE, GARY	S	Diversion			CAE			I
21-4057	IVERY, THOMAS	S/VO	Diversion			CAE			I
21-4058	GRANLUND, SHAWN	S	Diversion			CAE	1111		I
21-4059	MERRITT, DAVID	VO	Diversion			CAE	11111 111		I
21-4060	ARELLANO, STEPHEN	VO	Diversion			CAE	 	II	I
21-4061	PADILLA, TEDDY	VO	Diversion			CCI	 	I	I
21-4062	BROWN, CHRISTOPHER	VO	Diversion			CAE	 	l	I
21-4063	CHAMBERS, JALIK	VO	Diversion			CCI	 	II	11
21-4064	ERBY, JOSEPH	VO	Diversion			CAE		11111 1	I
21-4065	JONES, NICOLAS	S/OD	Diversion			CAE	 	111	I
21-4066	PARSONS, LOGAN	VO	Diversion			CCI	1111 1111		I
21-4067	ERICKSEN, BRIAN	SO	Diversion			CCI	1111 1111		I
21-4068	BASS, CLARENCE	VO	Diversion			CAE	 		I
21-4069	ANTELOPE, JEREMY	VO	Transition			CCI	11111 1111	11111	I
21-4070	CUFFE, KYLE	VO	Transition	✓		CAE	 		I
21-4071	DIXON, DUSTIN	VO	Transition			CCI			I

BALLOT

February 03, 2021

Ballot Sheet for Screening Review for call-in/fax/e-mail vote only! Please cast your votes by 1:00 P.M. on the above date. Call: Lexi Spadi at 520-6986 or Email: lexispadi@elpasoco.com

CCD #	Offender Name	Comment	Type of Placement	IRT	WRP	Proposed Placement	Approve	Reject	Abstain
21-4072	ARCENEAUX, NEAL	S	Transition	✓		CAE	11111 11		I
21-4073	MAESTAS, SAMUEL	S	Transition			CCI	 	III	I
21-4074	MOBLEY, JAMIE	VO	Transition			CCI	 	I	I
21-4075	NEVAREZDIAZ, ALEXIS	VO	Transition			CAE	 	II	I
21-4076	VERMILLION, WILLIAM	VO/SO	Transition			CAE			I
21-4077	ALSTON, JEFFREY	S	Condition of Parole			CCI	 	l	I

Lexi Spadi

El Paso County Community Corrections Board Electronic Screening Minutes February 17, 2021

Staff present: Lexi Spadi Others present:

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

1. Ballots: Lexi Spadi tabulated ballots.

Meeting was adjourned at 2:07 p.m.

Respectfully submitted,

adi

Lexi Spadi **V** Community Corrections Specialist Community Outreach Division

Confirmed:

Pay Kelly, Chair El Paso County Community Corrections Board

BALLOT

February 17, 2021

Ballot Sheet for Screening Review for call-in/fax/e-mail vote only! Please cast your votes by 1:00 P.M. on the above date. Call: Lexi Spadi at 520-6986 or Email: lexispadi@elpasoco.com

CCD #	Offender Name	Comment	Type of Placement	IRT	WRP	Proposed Placement	Approve	Reject	Abstain
21-4100	AL-SHENAWA, SAJAD	VO	Diversion			CCI			I
21-4101	ERSERY, BRAYE	VO	Diversion			CCI	11111		II
21-4102	TRUMP, JORDAN	VO	Diversion			CCI			I
21-4103	FLORES, ELOY	OD/VO	Diversion			CAE			I
21-4104	GARZA, MANDI	OD	Diversion			CAE	 	II	I
21-4105	HOWARD, TERRENCE	VO	Diversion			CCI	 	II	I
21-4106	COLEMAN, KENE	F2	Transition			CCI	 		I
21-4107	LAIL, BILL	OD	Transition			CCI	 		I
21-4108	ORTIZ, VERONT	VO/SO	Transition			CAE			I
21-4109	RICHARDSON, JERRY	OD/VO/SO	Transition			CAE			I
21-4110	THOMASON, JOSHUA	S/VO	Transition			CCI		1111	I

Lexi Spadi

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

Staff present: Lexi Spadi Others present:

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

1. Ballots: Lexi Spadi tabulated ballots.

Meeting was adjourned at 2:13 p.m.

Respectfully submitted,

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Lexi Spadi **V** Community Corrections Specialist Community Outreach Division

Confirmed:

Pat Kelly, Chair El Paso County Community Corrections Board

BALLOT

February 24, 2021

Ballot Sheet for Screening Review for call-in/fax/e-mail vote only! Please cast your votes by 1:00 P.M. on the above date. Call: Lexi Spadi at 520-6986 or Email: lexispadi@elpasoco.com

CCD #	Offender Name	Comment	Type of Placement	IRT	WRP	Proposed Placement	Approve	Reject	Abstain
21-4122	MODRAK, CURTIS	F2/28G	Diversion			CAE			I
21-4123	POTTS, TREYON	VO	Diversion			CAE	 		I
21-4124	APRAHAMIAN, BRETT	VO	Diversion			CAE			I
21-4125	GURULE, ISAAC	VO	Diversion			CAE			I
21-4126	STANLEY, TINA	OD	Diversion			CAE		11111 1	I
21-4127	ZELLARS, TORY	VO	Diversion			CAE	 	II	I
21-4128	TERRY, PHILLIP	SO	Diversion			CCI	1111 111	1111	I
21-4129	MCCRAY, SEAN	S	Diversion	✓		IRT	11111 11111 1	II	I
21-4130	DRAVES, KEITH	OD/SO	Transition	✓		IRT	11111 1111		I
21-4131	CARTER, VICTOR	F2	Transition			CCI		1111	I
21-4132	CHAVEZ, TY	VO	Transition			CCI			I
21-4133	JETT, JOHNNY	S/OD	Transition	✓		CAE	1111 1111	1111	I
21-4134	LEVAN, TYLER	VO	Transition			CCI	11111 1111	1111	I
21-4135	MARTINEZ, BENJAMIN	VO	Transition			CCI	11111 1111		I
21-4136	WHITE, CARL	VO	Transition			CCI	11111 111	1111	I
21-4137	DUNLAP, KENNETH	SO	Condition of Parole			CCI		1111	I

BALLOT

February 24, 2021

Ballot Sheet for Screening Review for call-in/fax/e-mail vote only! Please cast your votes by 1:00 P.M. on the above date. Call: Lexi Spadi at 520-6986 or Email: lexispadi@elpasoco.com

CCD #	Offender Name	Comment	Type of Placement	IRT	WRP	Proposed Placement	Approve	Reject	Abstain
21-4138	VIGIL, ONESIMO	ISP/VO	ISP-I			ISP			Ι

exi Spadi