El Paso County Community Corrections Board MINUTES January 13, 2021

Board members: Rose Roy, Mark Allison, Judge Chad Miller, Janice Hellman, Darren

O'Driscoll, Martha McKinney, Judy McCollum, Judge Ann Rotolo, Billie Ratliff, Brian Makofske, Lori Griffith, Jahna Pusedu, and Gilbert Suazo

Excused absences: Pat Kelly and Chris Sandrolini

Unexcused absences: None

Commissioner Liaison: Commissioner Carrie Geitner

Staff present: Lexi Spadi, Tiffany Weaver, Christine Burns, Mary Ritchie

Guests present: Scot Smith and Mark Wester

1. Mark Allison, Board Vice-Chair called the virtual meeting to order at 12:02 p.m.

2. Attendance: Mark Allison called roll. No requests for future excused absences were received.

- 3. Case Review-VRA Statements: Victims for Transition cases (Carter and Motsinger) addressed the board. Christine Burns stated that on 1/13/2021 victim impact statements were emailed to the Board. Mrs. Burns stated the Board could continue the matter on either case until the next ballot or could elect to take time during this meeting before voting to review the statements if needed. Mrs. Burns asked the Board of their desire for additional time to review and no board member responded affirmatively.
- **4.** Case Review Discussion and Balloting: Mark Allison asked for case discussion with no cases called.

5. Approval of the Minutes:

Rose Roy moved to approve the meeting minutes for December 9, 2020, and the electronic meeting minutes for December 2, 16, 23 and 30, 2020. Mark Allison seconded the motion. The motion passed unanimously by roll call vote.

6. Program Reports:

a. Community Alternatives of El Paso County (CAE)

Mr. Smith reported on CAE's SFY21 Performance Measurements and stated that they have established an internal employment intervention process to support clients and their employment needs. In December 2020, CAE started a gender specific treatment group "Trauma Healing for Women." Mr. Smith reported they had a lower than capacity average facility census of 159, had 10 escapes and had 26 positive UAs, which staff are monitoring closely. Mr. Smith shared with the board news of a client's passing.

b. ComCor, Inc. (CCI)

Mark Wester reported that CCI had 239 clients, had screened 87 referrals, had 79 admissions, and terminated 57 offenders, of which 32 were successful and 25 were unsuccessful. He reported on CCI's three month and six month performance measures stating they had drafted

El Paso County Community Corrections Board MINUTES January 13, 2021

program reviews, but were hindered by the pandemic; that they had created a quality assurance and program improvement plan; and that the Roberts Road facility renovations had been completed. He stated the previous food service Building 3808 was vacant. Mr. Wester shared escape data from October 2019 – March 2020 and from March 2020 – October 2020. He stated that escapes had doubled during the second half of this time period; that from the first half to the second half Transition client escapes increased from 34% to 36 and Diversion client escapes increased from 59% to 64%. He stated that most escapes are unemployed male clients in the early months of their placement. Lori Griffith asked about the increase in client grievances. Mr. Wester stated they have been fielding complaints due to client movement across facilities and because of a recent COVID outbreak and implementation of surveillance testing.

7. Monthly Reports:

- a. **SFY21 Financial Report:** Christine Burns reported the expected expenditure for the period July 1, 2020 through November 30, 2020 was 41.67%. She stated that CAE was at 29.09% representing a 12.87% under expenditure and that CCI was at 42.35% representing a .68% over expenditure.
- b. **SFY21 Unauthorized Absence Report:** Christine Burns reported the unauthorized absence rate for Diversion clients was 25.3% and 22.1% for Transition Clients. She reported the successful completion rate for Diversion clients was 42.7% and 57.4% for Transition clients.
- c. **Staff Report:** Christine Burns reported that subsistence coverage will be provided to facilities for those community corrections clients in isolation and/or quarantine; that the Division of Criminal Justice (DCJ) hoped that this assistance would encourage honesty about symptoms, voluntary testing and lead to improved public health practices to limit the spread of COVID. Mrs. Burns stated DCJ recently held virtual listening sessions with community corrections stakeholders to obtain feedback on their proposed changes to the community corrections budget and funding model. Mrs. Burns stated that staff working in community corrections facilities would be eligible as defined within the state's vaccination plans as part of Phase 1B. She stated that several complaints have been received regarding programming at ComCor, Inc.; that she has been in discussions with the facility Director Mark Wester and DCJ; and that an investigation would take place. She asked the Board to forward to her any complaints they may receive.

8. Old Business: None

9. New Business:

- a. **Citizen Complaint Process**: Mrs. Burns stated that the citizen complaint administrative procedure had been updated with a redline version and a proposed final version was included in their Board packet for review; that if they had any changes to please let her know; and that a request for final approval would be brought back before the board at the February meeting.
- b. Community Corrections 1st Quarter SFY21 Referral Data: Mrs. Burns informed the Board that DCJ publishes an annual report that includes referral trends and acceptance data, which was included in their packet. She stated that the data includes information on both residential as well as ISP-I referrals.

El Paso County Community Corrections Board MINUTES January 13, 2021

- c. 2021 Community Corrections Training Opportunities: Christine Burns stated El Paso County has a contractual responsibility to include educational and training opportunities to the community, Board, and facility staff and presented 2021 training opportunities, which includes topics such as Deception Detection, Case Management, B-Smart Administrative Hearings and Client Scams.
- d. **Board Chair and Vice Chair Voting Process:** Mrs. Burns stated the Board is annually asked to elect a Chair and Vice Chair at the February Board meeting and that if a Board member is interested in serving to please let her know of such interest.
- e. **2021 Sunshine Act Memorandum:** Christine Burns presented for Board endorsement the 2021 Sunshine Act Memorandum, which addresses the posting place for public meeting notices.

Rose Roy moved to approve the 2021 Sunshine Act Memorandum. Mark Allison seconded the motion. The motion passed unanimously by roll call vote.

10. **Adjournment:** Meeting adjourned at 12:57 p.m.

Respectfully submitted,

Christine Burns, Community Outreach Division Manager

Confirmed:

Rose Roy, Chair

El Paso County Community Corrections Board

BALLOT January 13, 2021

CCD#	Offender Name	Comment	Type of Placement	IRT	WRP	Proposed Placement	Approve	Reject	Abstain
20-3990	SMITH, RAYMOND EUGENE	OD	Diversion			CAE	11111 111	IIII	I
	POLENDO JR, EDWARD	Ø	Diversion			CCI	11111 111	III	I
20-3992	GLORIOSO, JOELLE	Ø	Diversion			CCI	 		I
	ROGGE, KAREN	S	Diversion			CCI		III	I
	ARCHULETA, CHRISTOPHER	OD	Diversion			CCI	11111 1111	III	I
20-3995	CORDOVA, ISAIAH	OD	Diversion			CCI	11111 1111	III	I
	OLSON, LUKE	VO	Diversion			CCI	11111 1111	III	I
	RODRIGUEZ, JOSE	S/OD	Diversion			CCI	11111 11111	II	I
20-3998	NDELI, KALINDA	S	Diversion			CAE	IIIII I	11111 1	I
	LIPKE, RICHARD	OD	Diversion			CCI	11111 1111	III	I
	HERNANDEZ, AMAURY	S	Diversion			CAE			I
20-4001	O'NEILL, JARED	S/OD	Diversion			CAE	IIII		I
20-4002	TAYLOR, SCOTT	VO	Diversion			CAE	IIIII III	IIII	I
20-4003	LAGORIO, ANTHONY	so	Diversion			CCI	IIIII	IIIII II	I
20-4004	LEBAUGH, WESLEY	VO	Transition			CAE	IIIII	IIIII II	I

BALLOT January 13, 2021

CCD#	Offender Name	Comment	Type of Placement	IRT	WRP	Proposed Placement	Approve	Reject	Abstain
20-4005	WHITTEMORE, GREGORY	so	Transition			CAE		IIIII	I
20-4006	WILBOR, BERNARD	VO	Transition			CAE		I	1
20-4007	CLAWSON, JEFFEREY	S/VO	Transition			CCI	11111 11111	II	I
20-4008	HALL, JOHN	S	Transition			CCI	11111 111	IIII	I
20-4009	LOBATO, ANTHONY	F2VO	Transition			CAE	IIII	11111 11	I
20-4010	MOTSINGER, GRANT	VO	Transition			CAE	III	11111 1111	II
20-4011	CARTER, STEVEN	VO	Transition			CAE	III	11111 11111	I

Lexi Spadi

El Paso County Community Corrections Board Electronic Screening Minutes January 6, 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 1:53 p.m.

Respectfully submitted,

Lexi Spadi

Community Corrections Specialist Community Outreach Division

Confirmed:

Rose Roy, Chair

El Paso County Community Corrections Board

BALLOT

January 06, 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
20-3968	MUSCARELLO, MICHAEL	S	Condition of Probation	•		IRT			I
	JOHNSON, NICOLE	S	Diversion			CCI	11111 11111	II	I
20-3970	LEYVA, NICHOLAS	S	Condition of Probation	•		IRT			I
	SALAZAR, AMANDA	VO	Diversion			CCI	IIIII II	IIII	I
	WILCOX, DOUGLAS	S/VO	Diversion			CAE	11111 1111	II	I
	SISNEROS, ASHLEY	OD	Diversion			CAE	11111 11111	I	I
	HEDDEN, ERIN	OD	Diversion			CAE	11111 1111	II	I
	DIECKOW, ASHLEY	S	Diversion			CAE		IIII	I
	PEARSON, KENNETH	OD	Diversion			CAE	11111 111	III	Ι
20-3977	GUINN, EDWINA	VO	Condition of Probation	✓		IRT			l
20-3978	DRAKE, AMBER	VO	Diversion			CCI	IIIII I	IIIII	1
	BAKER, KASON	VO	Transition			CCI		III	I
	DEBOW, DREW	S	Transition			CCI	11111 1111	III	I
	PUTERBAUGH, JOSHUA	VO	Transition			CCI	11111 1111	II	I
20-3982	KENDRICK, MAURICE	VO	Transition			CCI	11111 111	III	I

BALLOT

January 06, 2021

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CCD#	Offender Name	Comment	Type of Placement	WRP	Proposed Placement	Approve	Reject	Abstain

Jexi Spai

El Paso County Community Corrections Board Electronic Screening Minutes January 20, 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 2:08 p.m.

Respectfully submitted,

Lexi Spadi

Community Corrections Specialist Community Outreach Division

Confirmed:

Rose Roy, Chair

El Paso County Community Corrections Board

BALLOT

January 20, 2021

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CCD#	Offender Name	Comment	Type of Placement	IRT	WRP	Proposed Placement	Approve	Reject	Abstain
20-4012	LOPEZ, ISRAEL S	S/VO	Diversion			CAE	IIIII II	≡	Ι
20-4013	MACKLIN, BROOKE	S/VO	Diversion			CCI	IIII	11111 111	I
20-4014	SELANDERS, ANDREA	S/VO	Diversion			CCI		III	I
20-4015	DUNAGAN, CHRISTOPHER	VO	Diversion			CAE			II
20-4016	BROWN, JASON	F2VO	Diversion			CCI	IIII	==	
20-4017	MEISMAN, ANDREW	VO	Diversion			CAE	11111 111	I	Ι
20-4018	KALECK, MAKENZY	OD	Diversion			CCI			Ι
20-4019	MILLER, CASEY	F2	Diversion			CCI	11111 11111	II	I
20-4020	JONES, CLARENCE	VO	Diversion			CCI	11111 11111	II	I
20-4021	BULLOCK, JESSE	S	Diversion			CCI	11111 11111	II	I
20-4022	CRUZ, MIGUEL	OD	Diversion			CAE	11111 1	11111 1	I
20-4023	CARDELLA, SANTINO	S/OD	Transition			CAE	11111 11111	II	I
20-4024	MARTINEZ, PHILLIP	VO	Transition			CAE	11111 11	IIIII	I
20-4025	MCCRACKEN, MASON	VO	Transition			CCI	11111 1111	III	I
20-4026	SALAZAR, DAKOTA	VO	Transition			CCI	IIIII	IIIII I	II
20-4027	WALKER, MICHAEL	VO	Transition			CCI	11111 1	IIIII I	I

BALLOT

January 20, 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
20-4028	GATTI, JEFFREY	SO	Transition			CAE		IIII	I
20-4029	JENKINS, GREGORY	VO/SO	Transition			CCI		III	_
20-4030	POWELL, ANTHONY	VO	Transition			CAE		≡	I
20-4031	RIVERA, GLORIA	OD	Condition of Parole			CCI		II	1
20-4032	WILLIAMSON, COURTNEY	VO	Condition of Parole			CCI		=	
20-4033	HEKKERS, BRENNAN	ISP/VO	ISP-I			ISP	IIIII I	IIIII I	Ι

Lexi Spadi

El Paso County Community Corrections Board Electronic Screening Minutes January 27, 2021

Staff present: Others present: Lexi Spadi

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

1. Ballots: Lexi Spadi tabulated ballots.

Meeting was adjourned at 2:38 p.m.

Respectfully submitted,

Lexi Spadi

Community Corrections Specialist Community Outreach Division

Confirmed:

Rose Roy, Chair

El Paso County Community Corrections Board

Donei D

BALLOT

January 27, 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
21-4034	GALLEGOS, MICHAEL	OD	Diversion			CCI	 	I	Ι
21-4035	ROGGE, DARRIN	OD/SO	Diversion			CCI		IIIII	I
	MEDLANG, MATTHEW	VO	Diversion			CCI		II	I
	WRIGHT, NICHOLAS	SO	Diversion			CCI	11111 11111	III	I
	CURTIS, CHRISTOPHER	SO	Diversion			CCI	11111 11111	III	I
21-4039	MIRANDA, DIONICIA	VO	Diversion			CAE		I	I
21-4040	JARAMILLO, JEFFREY	OD	Diversion			CCI		II	I
21-4041	MILLER, KELSIE	OD/VO	Diversion			CAE	11111 1111	Ш	Ι
21-4042	TORREZ, BRIAN	VO	Diversion			CAE	IIIII	11111 111	_
21-4043	DUNGAN, SHANNON	S	Diversion			CAE	11111 1111	IIII	_
21-4044	LOPEZ JR., JAMES	OD	Diversion			CAE	 		_
21-4045	MONDRAGON, DIEGO	S	Diversion			CAE	IIIII	11111 111	_
21-4046	BROWN, SHELBY	OD	Diversion			CCI	=======================================		1
	CROMER, SHANNON	VO	Transition			CAE		Ш	I
21-4048	LOWE, CHANNSE	S/OD	Transition			CAE	IIIII IIII	IIII	1
21-4049	MOOREHEAD, WARREN	VO	Transition			CAE		III	I

BALLOT

January 27, 2021

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CCD#	Offender Name	Comment	Type of Placement	IRT	WRP	Proposed Placement	Approve	Reject	Abstain
21-4050	STAYMATE, TEVIN	VO	Transition			CCI	11111 11	IIIII I	I
21-4051	FORD, JEFFREY	F2VO	Transition			CCI	IIIII I	11111 11	I
21-4052	ALVARADO, NICHOLAS	VO	Transition			CCI	11111 11111	III	I
21-4053	COUSETT, PRESTON	VO	Transition			CCI	11111 11	IIIII I	I
21-4054	BAKER, STEVEN	ISP	ISP-I			ISP	11111 11	11111 1	I
21-4055	REDDING, CHAD	ISP	ISP-I			ISP	11111 111	IIIII	I

Lexi Spadi