Board members:	Pat Kelly, Rose Roy, Mark Allison, Judge Chad Miller, Janice Hellman, Eric Carnell, Martha McKinney, Dr. Judy McCollum, Judge Ann Rotolo, Brian Makofske, Lori Griffith, Jahna Pusedu, Gilbert Suazo, and Kirsten Swenson
Excused absences:	Chris Sandrolini, and Billie Ratliff
Unexcused absences:	N/A
Staff present:	Angel Medina, Lexi Spadi, Tiffany Weaver, Diane Frost, Christine Burns

Guests present: Scot Smith, Mark Wester, Mary Carver, Commissioner Carrie Geitner

### 1. Pat Kelly, Board Chair called the virtual meeting to order at 12:01 p.m.

- 2. Attendance: Pat Kelly called roll. Future excused absences were received from Chair Pat Kelly for May 19<sup>th</sup>, Rose Roy and Judge Rotolo for June 9<sup>th</sup> and Brian Makofske for June 16<sup>th</sup> meeting.
- **3.** Case Review-VRA Statements: Registered victims in Transition client cases (Aaron McNeil, Zakkary Haze, and Jeffrey Prophett) addressed the board.
- 4. Case Review Discussion and Balloting: Chair Kelly called for case discussion with no cases called.
- 5. Approval of the Minutes:

Gil Suazo moved to approve the meeting minutes for April 14, 2021, and the electronic meeting minutes for April 7, 21, and 28, 2021. Rose Roy seconded the motion. The motion passed by roll call vote.

### 6. Program Reports:

### a. Community Alternatives of El Paso County (CAE)

Scot Smith reported an average residential facility census of 159 with 29 non-residential clients. He stated they had 25 admissions and 22 escapes; that they had 60 positive urinalysis tests with the majority related to prescribed medication; that the employment rate increased to 89%; and that they collected nearly \$16,000 in restitution with over \$50,000 disbursed since the beginning of the year. Mr. Smith stated restitution assists clients in making positive behavior changes. CAE held a Mother's Day Tea Party and are currently planning a Memorial Day event.

### b. ComCor, Inc. (CCI)

Mark Wester reported an average residential facility census of 255; that they currently have 155 Diversion clients and 91 Transition clients; that they had 38 terminations of which ten were successful and 28 unsuccessful; that they had 18 escapes; that 78% of the population was employed. Mr. Wester stated that they will hold a National Guard vaccination clinic; that about 45 clients have been fully vaccinated to date; and that a client consultative committee request for a job search computer lab has been established and currently operational.

### 7. Monthly Reports:

- a. **SFY21 Financial Report:** Angel Medina reported the expected expenditure for the period of July 21, 2020 through March 31, 2021 was 75%. He stated CAE was at 53.21% spent representing a 21.79% under expenditure, and that CCI is at 76.61% spent representing a 1.61% over expenditure.
- b. SFY21 Unauthorized Absence Report: Angel Medina reported that for the end of March 2021, the unauthorized absence rate for Diversion clients was 36.4% and 21.6% for Transition clients (32 total clients for the month March). He reported the successful completion rate for Diversion clients was 28.8% and 46.8% for Transitional clients.

### c. Staff Report:

Angel Medina informed the board of the upcoming Colorado Association of Community Corrections Boards virtual meetings, to be held on June 18<sup>th</sup> for the orientation meeting and June 25<sup>th</sup> for the annual meeting and asked that interested Board members let him know for registration purposes.

Rose Roy stated that the 4th Judicial District Problem Solving Courts are seeking members to serve on a Unified Advisory Committee and asked that interested Board members contact Latisha Quintana.

Angel Medina stated there was an 80% return rate on the recently distributed survey to the Board members aimed at obtaining feedback regarding board services and the decision-making process. Mr. Medina thanked the El Paso County Criminal Justice Planner Dr. Alexis Harper, and Justice Services Graduate Intern, Kristen Sanchez, for developing the ten-question quality assurance survey. He stated that it has provided valuable information on ways to improve board member processes, including providing various training opportunities and increasing information sharing between our board, stakeholders, staff, and vendors to promote a better understanding of the Community Corrections programs and outcomes in the 4<sup>th</sup> JD.

Angel Medina presented information on the El Paso Board Training Quote (Fiscal Year 2021/2022). The training proposal included virtual and in-person training delivery methods. Four topics identified by the El Paso CCB as training needs in sequential order in which participants should attend are:

- 1. EBP/RNR: A brief overview of the 8 guiding principles for reducing risk/recidivism with specific focus on the Risk/Need/Responsivity (RNR) principle and how to adhere to RNR to improve offender outcomes.
- 2. SOAR Interpretation: Will give a brief overview of each of the SOAR instruments (SSI, LSI, ASUS, TxRW, CCJMHS), their purpose, scores and how to apply the scores to adhere to the 8 guiding principles.
- **3.** BSMART: Will review the Social Learning theory and Due Process principles and how to apply those to the BSMART practices (sanctions, incentives, admin reviews, hearings) to shape offender behavior.

**4.** Case Planning: Will review how to apply the SOAR to case planning and basic concepts of creating case plans that affect behavior change around individual offender risk factors.

Angel Medina and Mark Allison discussed the Parole Administrative – Transition Clients Pilot Program. On March 1, 2021, after a successful initial pilot phase, the pilot moved into Phase II by fully consolidating caseloads statewide and assigning eight community parole officers to monitor cases. Parole developed an internal report that identifies the length of time a client has been in community corrections, their program status, and their progressive movements. The report will assist in preparing eligible clients for ISP-I/Parole, as well as identifying clients who have stalled in their progression through a community corrections program. The intention to staff the cases with the residential community parole officer, program case manager, and any other appropriate personnel to assist offenders according to their identified needs.

### 8. Old Business:

- a. In-Person and Remote Meeting Consideration: Chair Kelly stated that Board members have expressed interest in returning to an in-person Board perhaps September. Christine Burns was tasked with searching for a site that could accommodate social distancing. Mark Wester suggested investigating the Penrose House as they have some larger meeting rooms.
- b. DCJ Partial Approval of CAE Standards Waiver Request: Christine Burns stated that the Division of Criminal Justice (DCJ) approved in part the Community Alternatives of El Paso County standards waiver request from March 10, 2021. DCJ declined to waive CAE's request to modify CS-062 Interim Drug Testing Process and reiterated to CAE the expectation that Standard practices were to be observed. Additionally, DCJ offered to CAE technical assistance to navigate the challenges and held a technical assistance virtual meeting on best practices in safety and security with CAE.

### 9. New Business:

- a. CC 3<sup>rd</sup> Quarter SFY21 Referral Data: Angel Medina discussed the Residential Community Referral Reporting for Quarter 3 FY21. He stated HB 18-1251 required the Division of Criminal Justice to publish an annual report that include referral trends and acceptance data. Mr. Medina summarized the data for the 4<sup>th</sup> Judicial District.
- 10. Case Review Ballot Results: Results of the ballot were read.
- 11. Board / Staff Comments Board Chair Kelly thanked Jahna Pusedu for her Board service and Ms. Pusedu thanked the Board for the experience and for the work completed for the community. Chair Kelly also thanked Lexi Spadi for her service and read a Community Corrections Board proclamation thanking Lexi for her service. Angel Medina introduced Diane Frost, the new Community Corrections Clerk, to the Board. Kirsten Swenson questioned the large number of failures and escapes, community safety and that perhaps staff should investigate. Mrs. Burns offered to hold a conversation with interested Board members on this matter. Scot Smith and Mark Wester stated they would be interested in attending. Commissioner Geitner also expressed interest in this matter.
- 12. Adjournment: Meeting adjourned at 1:04 p.m.

Respectfully submitted,

ANgel Medina

Angel Medina, Community Corrections Program Manager

Confirmed:

June 9, 2021

Pat Kelly, Chair / El Paso County Community Corrections Board

# BALLOT May 12, 2021

CCD #	Offender Name	Comment	Type of Placement	IRT	WRP	Proposed Placement	Approve	Reject	Abstain
21-4364	PARKER, KRIS	SO	Diversion			CCI	1111 11	11111 1	l
21-4365	GRIFFITHS, ANTHONY	F2	Diversion			CAE			I
21-4366	NORTH, TODD	VO	Diversion			CAE		III	I
21-4367	GANTNER, MATTHEW	VO	Diversion			CAE		1111	I
21-4368	JARAMILLO, JAMES	F2/28G	Diversion			CAE		III	I
21-4369	FRENCH, ROBERT	SO	Diversion			CCI	11111 1111	1111	I
21-4370	PRITCHARD, ROBERT	VO	Diversion			CAE		1111	l
21-4371	GREGORY, THOMAS	SO	Diversion			CCI		11111	I
21-4372	VILLALOBOS, RICARDO	ODF	Diversion			000		III	I
21-4373	BROWN, SHELBY	OD	Diversion			CCI		III	I
21-4374	WATKINS, DAMIAN	VO	Diversion			CAE			I
21-4375	OTERO, JESSICA	VO	Diversion			CCI			I
21-4376	VELASQUEZ, WAGNER	VO	Diversion			CAE			I
21-4377	ESTEP, RADFORD	OD/SO	Diversion			CCI	11111 1111	1111	I
21-4378	BURNETT, LUGENE	VO/SO	Transition			CAE			I

# BALLOT May 12, 2021

CCD #	Offender Name	Comment	Type of Placement	IRT	WRP	Proposed Placement	Approve	Reject	Abstain
21-4379	SIDNER, RODNEY	VO	Transition			CCI			I
21-4380	RICHARDS, JESSIE	VO	Transition			CCI	11111 11	11111 1	I
21-4381	STEVENSON, JUSTIN	VO	Transition			CCI		1111	I
21-4382	SCHUSTER, SAM	VO/SO	Transition			CAE	1111		I
21-4383	MCNEIL, AARON	SO	Transition			CAE	I	 	I
21-4384	PROPHET, JEFFREY	F2VO	Transition			CAE	I	 	I
21-4385	HAZE, ZAKKARY	VO	Transition			CAE	I		I

Lexi Spadi

Signature

#### El Paso County Community Corrections Board Electronic Screening Minutes May 5, 2021

Staff present:Lexi SpadiOthers present:

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

**1. Ballots:** Lexi Spadi tabulated ballots.

Meeting was adjourned at 2:14 p.m.

Respectfully submitted,

Tiffly Werver (on behalf of Lexi Spadi) Community Corrections Admin Tech Community Outreach Division

Confirmed:

Pat Kelly, Chair El Paso County Community Corrections Board

# BALLOT

May 05, 2021

CCD #	Offender Name	Comment	Type of Placement	IRT	WRP	Proposed Placement	Approve	Reject	Abstain
21-4342	SALAZ, JACOB	S	Diversion			CCI		11111	I
21-4343	RUSHING, JAMES	VO	Diversion			CAE			I
21-4344	WILSON, DEVON	VO	Diversion			CCI	 	II	I
21-4345	LUCERO, JOSHUA	OD/VO	Diversion			CCI			I
21-4346	COES, MICHAEL	VO	Diversion			CAE			I
21-4347	WHITNEY, CHANNING	OD	Diversion			CAE	11111 111		I
21-4348	CADDICK, JOSHUA	OD	Diversion			CCI		1111	I
21-4349	GRIFFIN-KOHN, JOSHUA	OD/VO	Diversion			CCI		1111	I
21-4350	AVILA, JAVIER	VO	Diversion			CCI	11111 1111		I
21-4351	MARTIN, APRIL	S	Diversion			CCI			I
21-4352	CHAVEZ, RODNEY	VO	Transition			CAE			I
21-4353	MARTINEZ, CHRISTINA	VO/SO	Transition			CAE			I
21-4354	PITTMAN, DIANETH	OD/VO	Transition			CAE			I
21-4355	SUBLETT, SERENA	VO	Transition			CAE	11111 1		1
21-4356	TERRAZAS, MARCOS	VO	Transition			CAE		1111	I
21-4357	TERRY, MARCELLUS	VO	Transition			CAE	 		I

# BALLOT

May 05, 2021

CCD #	Offender Name	Comment	Type of Placement	IRT	WRP	Proposed Placement	Approve	Reject	Abstain
21-4358	HARDY, JAMES	VO/SO	Transition			CCI			I
21-4359	MARK, NATHANIEL	VO	Transition			CCI			I
21-4360	WILLIAMS, THOMAS	VO	Transition			CCI		11111	I
21-4361	VIALPANDO, AMARNTE	VO	Transition			CCI	 	II	I
21-4362	WELCH, JEFFREY	VO	Condition of Parole			CCI			I
21-4363	KERBS, LUKE	ISP	ISP-I			ISP	 	III	I

Lexi Spadi

Signature

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

**1. Ballots:** Lexi Spadi tabulated ballots.

Meeting was adjourned at 2:34 p.m.

Respectfully submitted,

Tiffand Weaver (on behalf of Lexi Spadi) Community Corrections Admin Tech Community Outreach Division

Confirmed:

Pat Kelly, Chair El Paso County Community Corrections Board

# BALLOT

May 19, 2021

CCD #	Offender Name	Comment	Type of Placement	IRT	WRP	Proposed Placement	Approve	Reject	Abstain
21-4386	WEBB, BRUCE	VO	Diversion			CCI		III	I
21-4387	BURKE, DENIS	S	Diversion			CAE		=	I
21-4388	WALLACE, TOMMIE	VO	Diversion			CCI			I
21-4389	LEIGHTON, TIMOTHY	VO	Diversion			CAE	III		I
21-4390	SMEDLEY, TASHA	VO	Diversion			CAE		111	I
21-4391	ROMERO III, BEN	VO	Diversion			CAE	I	==	II
21-4392	MUNIZ, LAURA	F2/28G	Diversion			CAE	11111 111	I	I
21-4393	LAWHEAD, ZACHARY	F2VO	Diversion			CAE		11111 1	I
21-4394	LOPEZ, FRANK	VO	Diversion			CAE		II	I
21-4395	BILBAY, CAMERON	SO	Diversion			CCI	1111		I
21-4396	BARKER, RACHEAL	VO	Diversion			CCI			I
21-4397	SANFORD, ROBERT	SO	Diversion			CCI			I
21-4398	SEANGSOY, VINICHAI	F2/28G	Diversion			CAE		II	I
21-4399	RODRIQUEZ, MIKEL	VO	Diversion			CAE			I
21-4400	BRANUM, BENJAMIN	VO	Diversion			CCI	11111 111	I	I
21-4401	DAHN, KRISTOPHER	VO	Transition			CAE	1111		I

# BALLOT

May 19, 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
21-4402	DELAROSADELAGARZA, JOSE	OD/VO	Transition			CAE			I
21-4403	FOXWORTHY, TOREY	OD/VO	Transition			CAE			I
21-4404	DICK, DARYL	VO	Transition			CAE	II		I
21-4405	JONES, BRANDON	OD/VO	Transition			CAE	III		I
21-4406	JUMPS, SAMUEL	VO	Condition of Parole			CCI			I
21-4407	SCHWEITZER, MICHAEL	ISP	ISP-I			ISP			l

Lexi Spadi

Signature

#### El Paso County Community Corrections Board Electronic Screening Minutes May 26, 2021

 Staff present:
 Tiffany Weaver

 Others present:
 Tiffany Weaver

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

**1. Ballots:** Tiffany Weaver tabulated ballots.

Meeting was adjourned at 4:58 p.m.

Respectfully submitted,

Tiffably Weaver Community Corrections Admin Tech Community Outreach Division

Confirmed:

Pat Kelly Chair PI Paso County Community Corrections Board

# BALLOT

May 26, 2021

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CCD #	Offender Name	Comment	Type of Placement	IRT	WRP	Proposed Placement	Approve	Reject	Abstain
21-4408	ZIEGLER, ROBERT	S	Diversion			CAE	11111 111	11111	1
21-4409	MCQUILLIAMS, DONICIO	VO	Diversion			CCI	11111 1111	1111	1
21-4410	ROGERS, MARIAH	S/OD	Diversion			CCI	$\frac{11111}{11111}$ 11	1	1
21-4411	WHITE, MICHAEL	VO	Diversion			CAE	11111	11111 111	1
21-4412	PHILLIPS, PRESTON	VO	Diversion			CAE	1	11111 1 11111	11
21-4413	MATHEWS, FERNANDEZ	VO	Diversion			CAE	111	11111 11111	1
21-4414	ENGLISH, KERRI	VO	Condition of Probation	✓		IRT	$\begin{array}{c}11111\\11111\end{array}$	1	1
21-4415	BONDS, EDWARD	SO	Diversion			CCI	11111 1	11111 11	1
21-4416	MCQUILLIAMS, ROCKY	VO	Diversion			CAE	11111 111	11111	1
21-4417	REEHER, RYAN	VO	Diversion			CCI	11111 111	11111	1
21-4418	FRY, JOSHUA	S/VO	Diversion			CAE	11111 1	11111 11	1
21-4419	TILLMAN, RAYMOND	S	Diversion			CCI	11111 11	11111 1	1
21-4420	MAYO JR, EARL	OD/VO	Diversion			CAE	11111 11	11111 1	1
21-4421	BIEBUYCK, NATHAN	VO	Diversion			CAE	111111 11	11111 1	1
21-4422	JOHNSON, CARSON	SO	Diversion			CCI	111	11111	1
								11111	

# BALLOT

May 26, 2021

CCD #	Offender Name	Comment	Type of Placement	IRT	WRP	Proposed Placement	Approve	Reject	Abstain
21-4423	MARQUEZ, MICHAEL	VO	Transition			CAE	11111 111	11111	1
21-4424	PATE, CARL	SO	<b>Transition</b>			CAE	11111 1	1111 111	1
21-4425	MIDDLETON, JAMES	VO	Transition			CAE	11111	11111 111	1
21-4426	COOMBS, STEVEN	VO	<b>Transition</b>			CCI	11111 1	11111 11	1
21-4427	LECOMTE, BRIAN	SO	Transition			CAE		$11111 \\ 11111$	1
21-4428	KENYON, ERIK	VO	Condition of Parole			CCI	$\frac{11111}{11111}$	11	1
21-4429	RANUM, SEAN	VO	Condition of Parole			CCI	$\frac{11111}{11111}$	11	1