Board Members: Rose Roy, Lori Griffith, Mark Allison, Judge Miller; Judge Rotolo, Brent Nelson, Billie Ratliff, James Allen, Judith McCollum, Kirsten Swenson, Ryan Graham, Jim Reid, Mike Pitt, Ashleigh Pratt, Mark Morgan, and Coleen Layman.

Excused absences: None

Unexcused absences: None

- Staff Present: Peter Carey, Christine Burns, MaCain Hildebrand, Daniel Huddleston, Tiffany Weaver, and Terry Sample
- Guests present: Mark Wester and Sean Foster
- 1. Rose Roy, Chair, called the meeting to order at 12:23 pm. The Board meeting was held with Board members attending either virtually or in person. New Board member Colleen Layman was welcomed to the Board.
- 2. Attendance: Rose, Roy Board Chair, called roll. No excused absences were requested.

### 3. Case Review:

- a. **VRA Statements:** Statements provided by victims or victim representatives for offenders Watson, D., Gomez, F., and Richards, J.
- b. Discussion and Balloting: No Discussion. Balloting was opened.
- 4. Approval of Minutes: Jim Reid moved, and Billie Ratliff seconded to approve the meeting minutes for January 17, 2023, and the electronic meeting minutes for January 4<sup>th</sup>, 11<sup>th</sup>, and 25<sup>th</sup>, 2023. The motion passed unanimously by roll call vote.

### 5. Program Reports:

a. <u>Embrave</u>: Mark Wester reported for CCI. Mr. Wester stated that clients paid over \$10,500 in child support payments and \$4,000 in restitution during the month of January. Embrave had 58 admissions and 41 terminations, which translates to a 65% successful completion rate with a 34% negative termination rate. Mr. Wester stated they had eight escapes which accounted for 19.5% of the negative terminations; He reported a 12.2% technical violation rate and a 2.4% termination rate for new crimes committed during placement. Staffing vacancies include one case manager, two clinicians, and four front-line staff. The employment rate for clients is at 63%, and the positive UA rate is at 2.3%. Embrave reviewed 12 diversion referrals and 70 transition referrals during the month. Mr. Wester reported five medical emergencies during the month of January requiring medical treatment. As previously reported, Embrave had initiated some moves and re-purposed

their facilities to provide better supervision. In continuing to operate as a harm reduction facility, Embrave provided refresher training to staff and clients regarding the use of Narcan. The Embrave client handbook has been revised and updated; Embrave is working with El Paso County leadership to obtain a JAG grant to acquire technology that will assist in detecting and searching for drugs. Mr. Wester read a letter that was received from a client's wife thanking Embrave staff for their quick actions and the use of Narcan to save her husband's life after he overdosed. Mr. Wester reported that the four pending PREA investigations have been completed. Embrave PREA coordinator Jenner Behan reported that three of the cases were unsubstantiated, and one case involving sexual harassment between two clients was substantiated, resulting in the perpetrator being terminated from the program.

b. Community Alternatives of El Paso (CAE): Sean Foster reported for CAE. Mr. Foster stated that there were 41 admissions and 23 terminations during the month of January, with a 56.5% successful termination rate and a 39.1% negative termination rate. There were five escapes/unauthorized absences during the month. CAE has hired three new security technicians and a Business Manager. The current client employment rate has dropped to 70.9%, which Mr. Foster attributes to a high number of clients progressing to the community as well as several new clients entering the program. There was one medical emergency reported that required ambulance transport to the hospital. Several client grievances were submitted during the month for reasons including pass approval, chore compliance, and staff interactions. Mr. Foster reported that in compliance with the PACE audit, CAE case managers and supervisors attended SOAR training presented by DCJ on January 4-5, 2023; CAE staff attended a Fentanyl presentation from CDPHE on January 30, 2023; 19 staff participated in the DCJ PREA training on January 31, 2023. Board Member Ratliff posed a question to both Mr. Foster and Mr. Wester regarding the process for collecting restitution and child support. A group discussion included the clarification that the current expectation for clients at both programs is to work towards the payment of restitution and child support but that it is not a program mandate. Restitution and child support are ordered and enforced through wage garnishment court orders. Mr. Foster will provide an update and clarification to the board at the next scheduled meeting concerning the reasons for CAE's lower restitution and child support totals.

### 6. Monthly Reports:

a. <u>SFY23 Financial Report</u>: MaCain Hildebrand reported the December 2002 and January 2023 expenditure reports. For the month of December SFY23, the expected YTD expenditures should have been at 50%. Embrave/CCI was at \$3,560,115.53 expended, representing 5.46% overspent. CAE was at \$2,160,483.25 expended, representing 13.05% underspent. The January SFY23 expected YTD expenditures should have been at 58.33%. Embrave/CCI was at \$4,147,532.00 expended, representing 6.28% overspent. CAE was at \$2,537,021.15 expended, representing 14.94 % underspent.

- b. <u>Provider Termination Report</u>: MaCain Hildebrand reported that for the month of January 2023, Embrave had a 65.85% positive /successful termination rate, a 19.51% unauthorized absence termination rate, a 12.20% technical violation termination rate, and a 2.44% new committed crime termination rate. He reported that Community Alternatives of El Paso County had a 59.09% positive/successful termination rate, a 22.73% unauthorized absence termination rate, a 13.64% technical violation termination rate, and a 4.55% new committed crime termination rate.
- c. <u>Staff Report:</u> MaCain Hildebrand welcomed new Citizen Board Member Colleen Layman on behalf of the El Paso County Justice Services staff. He reported that on January 31, 2023, El Paso County Community Corrections Office hosted a PREA training that was facilitated by Jeff Jorden, who is the PREA Coordinator and Quality Insurance Specialist for the Office of Community Corrections. Over 30 individuals attended the training, including the Justice services staff, employees from both providers, and CCB's own Billie Ratliff. The Justice Services staff will be conducting tours of both Embrave and CAE soon, and Board members will be receiving an invitation with details via email.
- 7. Old Business: None
- 8. New Business:
  - a. <u>Community Corrections Allocation Update</u>: Director Peter Carey stated the Community Corrections Authority, consisting of Ryan Graham, Kirsten Swenson, and Bill Edie, met on February 10, 2023. He stated the Authority approved several resolutions to contract with the state, accept assignment of vendor contracts, and set up accounting procedures, and that staff is currently working on the administrative process.
  - b. <u>Request for Proposal Committee</u>: Christine Burns asked interested Board members to serve on a committee to draft the essential elements of the SFY25-29 Request for Proposal for Community Corrections contracts.
  - c. <u>Election of Board Chair and Vice Chair</u>: Jim Reid moved, and Kirsten Swenson seconded, to nominate Rose Roy as Chair and Lori Griffith as Vice-Chair of the Community Corrections Board for March 1, 2023 February 29, 2024. The motion passed by roll call vote (13-0, with one, abstain).
  - d. <u>Community Corrections 2<sup>nd</sup> Qtr. SFY23 Referral Data</u>: MaCain Hildebrand provided highlights of the Division of Criminal Justice- Office of Community Correction's 2<sup>nd</sup> Quarter, State Fiscal Year 23 Referral Data Report.
- 9. Case Review Ballot Results: Results of the ballot were read by the Chair.

### 10. Board/Staff Comments: No comments

11. Adjournment: Chair Rose Roy adjourned the meeting at 1:20 p.m.

Respectfully submitted,

MaCain J Hildsbrand MaCain Hildebrand, Community Corrections Program Manager El Paso County Community Corrections

Confirmed:

Donei D

Rose Roy, Chair El Paso County Community Corrections Board

# El Paso County Community Corrections Board Ballot of February 21, 2023 MANDATORY BOARD REVIEW

| Accept               |         |          |          |     |     |          |         |        |      |
|----------------------|---------|----------|----------|-----|-----|----------|---------|--------|------|
| Offender Name        | CCD #   | Referral | IRT      | WRP | JD  | Provider | Approve | Reject | Abst |
| GABRIELL, TEREN      | 23-0827 | D        |          |     | 4th | CAE      | 10      | 5      | 1    |
| WILLIAMSON, GINA     | 23-0828 | D        |          |     | 4th | CAE      | 9       | 6      | 1    |
| LOCKHART, RYAN S     | 23-0829 | С        |          |     |     | IRT      | 11      | 4      | 1    |
| KING, SHIRLEY        | 23-0831 | D        |          |     | 4th | CAE      | 10      | 5      | 1    |
| BYERS, KENNETH R     | 23-0832 | С        |          |     |     | IRT      | 8       | 7      | 1    |
| GONZALES, ANTONIO    | 23-0833 | С        | <b>~</b> |     |     | IRT      | 12      | 3      | 1    |
| MORALES-JAEN, JILMAR | 23-0835 | D        |          |     | 4th | CAE      | 14      | 1      | 1    |
| PELLETIER, HARLEY    | 23-0836 | D        |          |     | 4th | CAE      | 12      | 3      | 1    |
| CRUZ, JOSE           | 23-0837 | D        |          |     | 4th | CAE      | 14      | 1      | 1    |
| RODRIGO, DANIEL      | 23-0839 | D        |          |     | 4th | CAE      | 14      | 1      | 1    |
| EVILSIZER, SABRA J   | 23-0840 | Т        |          |     |     | ECC      | 12      | 3      | 1    |
| HOLDEN, PATRICK D    | 23-0841 | Т        |          |     |     | CAE      | 15      | 0      | 1    |
| CASTELLANO, TANYA L  | 23-0842 | Т        |          |     |     | CAE      | 10      | 5      | 1    |
| HEARL, NICHOLAS D    | 23-0843 | Т        |          |     |     | CAE      | 15      | 0      | 1    |
| NOBLE, TARA          | 23-0846 | Т        |          |     |     | ECC      | 12      | 3      | 1    |
| MASON, KEENE T       | 23-0847 | С        |          |     |     | CAE      | 10      | 5      | 1    |
| WATSON, DUSTIN       | 23-0848 | D        |          |     | 4th | CAE      | 8       | 7      | 1    |
| Pulled               |         |          |          |     |     |          |         |        |      |
| Offender Name        | CCD #   | Referral | IRT      | WRP | JD  | Provider | Approve | Reject | Abst |
| CASTANEDA, ISAIAH    | 23-0834 | Р        |          |     |     | IRT      | 0       | 0      | 0    |

## El Paso County Community Corrections Board Ballot of February 21, 2023 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 March 21, 2023.

| Reject              |         |          |     |     |     |          |         |        |      |
|---------------------|---------|----------|-----|-----|-----|----------|---------|--------|------|
| Offender Name       | CCD #   | Referral | IRT | WRP | JD  | Provider | Approve | Reject | Abst |
| WOODLEY, JAQUADE    | 23-0826 | D        |     |     | 4th | CAE      | 6       | 9      | 1    |
| KELLER, CHRISTOPHER | 23-0830 | D        |     |     | 4th | CAE      | 6       | 9      | 1    |
| GUERRA, RAYTHEN     | 23-0838 | D        |     |     | 4th | CAE      | 2       | 13     | 1    |
| PARADA, BRYAN O     | 23-0844 | Т        |     |     |     | CAE      | 6       | 9      | 1    |
| HOPMANN, JOHN R     | 23-0845 | Т        |     |     |     | CAE      | 7       | 8      | 1    |
| GOMEZ, FRANK E      | 23-0849 | Т        |     |     |     | ECC      | 1       | 14     | 1    |
| RICHARDS, JAMES M   | 23-0850 | Т        |     |     |     | ECC      | 0       | 15     | 1    |

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

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#### El Paso County Community Corrections Board Electronic Screening Minutes February 1, 2023

| 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 1:06 p.m.

Respectfully submitted,

Daniel Huddleston

Daniel Huddleston Community Corrections Specialist

Confirmed:

Donei D

Rose Roy, Chair El Paso County Community Corrections Board

# El Paso County Community Corrections Board Ballot of February 01, 2023 MANDATORY BOARD REVIEW

| Accept                  |         |          |          |     |     |          |         |        |      |
|-------------------------|---------|----------|----------|-----|-----|----------|---------|--------|------|
| Offender Name           | CCD #   | Referral | IRT      | WRP | JD  | Provider | Approve | Reject | Abst |
| BEYERS, JACK            | 23-0751 | D        |          |     | 4th | ECC      | 9       | 5      | 1    |
| BALLARD, TAYLOR         | 23-0753 | D        |          |     | 4th | CAE      | 9       | 5      | 1    |
| CORNETT, CHANCE         | 23-0754 | Р        | <b>~</b> |     |     | IRT      | 13      | 1      | 1    |
| ALLISON, GERARD         | 23-0758 | D        |          |     | 4th | CAE      | 8       | 6      | 1    |
| OTERO, JESSICA          | 23-0760 | D        |          |     | 4th | CAE      | 9       | 5      | 1    |
| RUIZ-GOMEZ, WINDWARRIOR | 23-0763 | Т        |          |     |     | CAE      | 10      | 4      | 1    |
| DURICHEK, MARY H        | 23-0765 | Т        |          |     |     | ECC      | 13      | 1      | 1    |
| SMITH, JEFFREY D        | 23-0769 | Т        |          |     |     | ECC      | 9       | 5      | 1    |
| MILLER, TIMOTHY L       | 23-0771 | Т        |          |     |     | CAE      | 13      | 1      | 1    |
| GLAZE, ZACHARY T        | 23-0772 | С        |          |     |     | CAE      | 12      | 2      | 1    |
| BALLARD, JUSTIN D       | 23-0773 | С        |          |     |     | CAE      | 8       | 6      | 1    |
| ADAMS, RANDY D          | 23-0774 | С        |          |     |     | ECC      | 13      | 1      | 1    |
| Reject                  |         |          |          |     |     |          |         |        |      |
| Offender Name           | CCD #   | Referral | IRT      | WRP | JD  | Provider | Approve | Reject | Abst |
| THORP, SHANE            | 23-0752 | D        |          |     | 4th | ECC      | 6       | 8      | 1    |
| LORENZ, KEITH           | 23-0755 | D        |          |     | 4th | CAE      | 5       | 9      | 1    |
| STEWART, DAVID          | 23-0756 | D        |          |     | 4th | CAE      | 3       | 10     | 2    |
| CISNEROS, JADEN         | 23-0757 | D        |          |     | 4th | CAE      | 5       | 9      | 1    |
| VEAL, DARRYL            | 23-0759 | D        |          |     | 4th | ECC      | 6       | 7      | 2    |
| ENGLE, KEVIN            | 23-0761 | D        |          |     | 4th | CAE      | 5       | 9      | 1    |
| FRENCH, ANDREW          | 23-0762 | D        |          |     | 4th | CAE      | 6       | 8      | 1    |
| MARTENS, NATHANAEL      | 23-0764 | Т        |          |     |     | ECC      | 4       | 10     | 1    |
| BARNES, BRADLEY K       | 23-0766 | Т        |          |     |     | ECC      | 3       | 11     | 1    |
| STPIERRE, RANDALL D     | 23-0767 | Т        |          |     |     | CAE      | 4       | 10     | 1    |
| CASTRO, CARLITO E       | 23-0768 | Т        |          |     |     | ECC      | 5       | 9      | 1    |
|                         |         |          | $\vdash$ |     |     |          |         |        |      |
| WINSTON, GARY D         | 23-0770 | Т        |          |     |     | CAE      | 6       | 8      | 1    |

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#### El Paso County Community Corrections Board Electronic Screening Minutes February 8, 2023

| 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 1:08 p.m.

Respectfully submitted,

Daniel Huddleston

Daniel Huddleston Community Corrections Specialist

Confirmed:

Donei D

Rose Roy, Chair El Paso County Community Corrections Board

# El Paso County Community Corrections Board Ballot of February 08, 2023 MANDATORY BOARD REVIEW

| Accept                     |         |          |   |     |     |          |         |        |      |
|----------------------------|---------|----------|---|-----|-----|----------|---------|--------|------|
| Offender Name              | CCD #   | Referral | IRT   | WRP | JD  | Provider | Approve | Reject | Abst |
| MARTELL, NORMAN            | 23-0777 | D        |   |     | 4th | CAE      | 11      | 4      | 1    |
| ALLEN, COREY               | 23-0779 | С        |   |     |     | IRT      | 8       | 7      | 1    |
| PATTON, WILLIAM            | 23-0781 | Р        |   |     | 4th | ECC      | 14      | 1      | 1    |
| MURRIEL, KENNETH           | 23-0782 | D        |   |     | 4th | CAE      | 8       | 7      | 1    |
| VILLASENOR, MOISER         | 23-0783 | D        |   |     | 4th | CAE      | 14      | 1      | 1    |
| STANTON, JACK              | 23-0784 | D        |   |     | 4th | CAE      | 11      | 4      | 1    |
| QUINTANA, KENNETH M        | 23-0785 | Т        |   |     |     | ECC      | 10      | 5      | 1    |
| FIDEE, SHAWN C             | 23-0789 | Т        |   |     |     | CAE      | 13      | 2      | 1    |
| MARTINEZ TORIBIO, PANCHO A | 23-0790 | Т        |   |     |     | ECC      | 8       | 7      | 1    |
| ENDSLEY, NICKY L           | 23-0791 | Т        |   |     |     | CAE      | 8       | 7      | 1    |
| PARKS, JAMES               | 23-0794 | Т        |   |     |     | ECC      | 11      | 4      | 1    |
| HIGDON, TODD J             | 23-0795 | Т        |   |     |     | ECC      | 11      | 4      | 1    |
| ALVEY, ALVA M              | 23-0798 | Т        |   |     |     | CAE      | 13      | 2      | 1    |
| ERICKSEN, BRIAN P          | 23-0799 | Т        |   |     |     | CAE      | 8       | 7      | 1    |
| FLYNN, TRAVIS G            | 23-0800 | С        |   |     |     | ECC      | 10      | 5      | 1    |
| Reject                     |         |          |   |     |     |          |         |        |      |
| Offender Name              | CCD #   | Referral | IRT   | WRP | JD  | Provider | Approve | Reject | Abst |
| MAHNKEN, VINCENT           | 23-0776 | D        |   |     | 4th | CAE      | 7       | 8      | 1    |
| DABNEY, TYLER J            | 23-0778 | С        | <ul> <li>Image: A start of the start of</li></ul> |     |     | IRT      | 6       | 9      | 1    |
| DUKES, KELLY               | 23-0780 | D        |   |     | 4th | CAE      | 7       | 8      | 1    |
| LOVATO, ORLANDO E          | 23-0786 | Т        |   |     |     | ECC      | 5       | 10     | 1    |
| BEAN, ALTON                | 23-0787 | Т        |   |     |     | ECC      | 5       | 10     | 1    |
| MAST, MARCUS               | 23-0788 | Т        |   |     |     | ECC      | 3       | 12     | 1    |
| FLYTE, BRANDON D           | 23-0792 | Т        |   |     |     | CAE      | 5       | 10     | 1    |
| XATKOUN, BENJAMIN T        | 23-0793 | Т        |   |     |     | ECC      | 7       | 7      | 2    |
| HENKE, WALKER L            | 23-0796 | Т        | $\Box$  |     |     | ECC      | 7       | 8      | 1    |
| ALLEN, WILLIAM             | 23-0797 | Т        |   |     |     | ECC      | 5       | 10     | 1    |

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#### El Paso County Community Corrections Board Electronic Screening Minutes February 15, 2023

| 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 1:25 p.m.

Respectfully submitted,

Daniel Huddleston Daniel Huddleston

Daniel Huddleston Community Corrections Specialist

Confirmed:

Dosnei D

Rose Roy, Chair El Paso County Community Corrections Board

# El Paso County Community Corrections Board Ballot of February 15, 2023 MANDATORY BOARD REVIEW

| Accept                   |         |          |     |     |     |          |         |        |      |
|--------------------------|---------|----------|-----|-----|-----|----------|---------|--------|------|
| Offender Name            | CCD #   | Referral | IRT | WRP | JD  | Provider | Approve | Reject | Abst |
| RAMIREZ, WILBER          | 23-0801 | D        |     |     | 4th | CAE      | 13      | 2      | 1    |
| GREEN, LATOYA            | 23-0802 | Р        |     |     |     | IRT      | 11      | 4      | 1    |
| CASTELLANOS-AVILA, OSCAR | 23-0804 | D        |     |     | 4th | CAE      | 8       | 7      | 1    |
| VANSLYKE, CANON          | 23-0805 | D        |     |     | 4th | CAE      | 12      | 3      | 1    |
| GREEN, BENJAMIN J        | 23-0807 | Т        |     |     |     | ECC      | 10      | 5      | 1    |
| TRYAN, JOSHUA            | 23-0808 | Т        |     |     |     | ECC      | 11      | 4      | 1    |
| PETERS, BONNIE L         | 23-0812 | Т        |     |     |     | ECC      | 8       | 7      | 1    |
| LIMONEZ, ANJELICA C      | 23-0813 | Т        |     |     |     | ECC      | 11      | 4      | 1    |
| CHARLES, CHRISTINA A     | 23-0814 | Т        |     |     |     | ECC      | 14      | 1      | 1    |
| BELL, SEAN H             | 23-0815 | Т        |     |     |     | ECC      | 10      | 5      | 1    |
| DAILEY, RODNEY E         | 23-0816 | Т        |     |     |     | CAE      | 14      | 1      | 1    |
| HEMPHILL, DARYLE E       | 23-0817 | Т        |     |     |     | CAE      | 8       | 7      | 1    |
| WARK, COURTNEY R         | 23-0818 | Т        |     |     |     | CAE      | 11      | 4      | 1    |
| PORTNOVA, ANTHONY J      | 23-0820 | Т        |     |     |     | ECC      | 15      | 0      | 1    |
| VALVERDE, JOSHUA L       | 23-0822 | Т        |     |     |     | ECC      | 8       | 7      | 1    |
| SMITH, TRENTON E         | 23-0824 | С        |     |     |     | ECC      | 13      | 2      | 1    |
| HAYBURN, OWEN            | 23-0825 | С        |     |     |     | ECC      | 9       | 6      | 1    |
| Reject                   |         |          |     |     |     |          |         |        |      |
| Offender Name            | CCD #   | Referral | IRT | WRP | JD  | Provider | Approve | Reject | Abst |
| VICTORIA, DAMIAN         | 23-0803 | D        |     |     | 4th | CAE      | 4       | 11     | 1    |
| KIRK, JUSTIN             | 23-0806 | D        |     |     | 4th | CAE      | 5       | 10     | 1    |
| STEWART, BLAKE A         | 23-0809 | Т        |     |     |     | ECC      | 6       | 9      | 1    |
| GODFREY, DEONTA L        | 23-0810 | Т        |     |     |     | ECC      | 5       | 10     | 1    |
| LEONARD, DAVID A         | 23-0811 | Т        |     |     |     | ECC      | 5       | 10     | 1    |
| BLEA, NARCISSO H         | 23-0819 | Т        |     |     |     | CAE      | 7       | 7      | 2    |
| REICHERT, JACOB N        | 23-0821 | Т        |     |     |     | ECC      | 6       | 9      | 1    |
| PHILLIPS, SOREN L        | 23-0823 | I        |     |     |     | ISP      | 6       | 8      | 2    |