Board Members:	Lori Griffith, Mark Allison, Judge Chad Miller, Brent Nelson, Billie Ratliff, Judith McCollum, Kirsten Swenson, Mike Pitt, Lt. James Allen, Judge Ann Rotolo, Ashleigh Pratt, and Mark Morgan
Excused absences:	Rosy Roy, Ryan Graham, Jim Reid
Unexcused absences:	None
Staff Present:	Peter Carey, Christine Burns, Daniel Huddleston, Tiffany Weaver, Diane Frost, and Terry Sample
Guests present:	Jenner Behan and Sean Foster

- 1. Lori Griffith, Vice-Chair, called the meeting to order at 12:17 pm. The Board meeting was held with Board members attending either virtually or in person.
 - a. <u>Study Session</u>: ComCor, Inc. staff and clients presented information regarding their programmatic changes designed to increase client success. Three programs and staff-client partnerships were presented: Seven Habits, the Policy Review Committee, and the Client Response Team. Clients expressed gratitude for the Board's referral approval to community corrections.
- 2. Attendance: The Board Vice-Chair called roll. Billie Ratliff requested an excused absence for October 26th. Mark Morgan requested an excused absence for December 20th.
- 3. Case Review:
 - **a. VRA Statements:** Registered victims in proposed client cases (Driscoll, Frank, Moore, McLaughlin) addressed the board.
 - b. Discussion and Balloting: Balloting was opened.

Billie Ratliff left the meeting at 1:00 pm.

- 4. Approval of the Minutes: Kirsten Swenson moved, and Mike Pitt seconded to approve the meeting minutes for September 20, 2022, and the electronic meeting minutes for September 7, 14, and 28, 2022. The motion passed 10-0 (with two abstentions).
- 5. Program Reports:
 - a. <u>ComCor, Inc. (CCI)</u>: Jenner Behan reported for CCI. Mr. Behan stated that for the month of September, they had 263 residents, of which there were 105 Diversion, 82 Transition, eight Condition of Parole, three Condition of Probation, 25 in Intensive Residential Treatment, three in Residential Dual Diagnosis Treatment, and 13 in CRP.

Mr. Behan reported that residents paid \$1,854.78 in Child Support payments and \$6,033 in restitution costs. He shared that they had a 70.3 percent employment rate, a 3.5% UA positive rate, and that they had 27 diversion client referrals and 35 transition client referrals. Mr. Behan stated that staff are taking motivational training courses and that they have completed their build for the amnesty boxes.

b. <u>Community Alternatives of El Paso (CAE)</u>: Sean Foster reported for CAE. Mr. Foster stated that for the month of September 2022, CAE had 156 clients; of which 66 were Diversion and 90 were Transition; that they had 46 clients on non-residential status; that they had 14 Diversion, six Transition admissions, and three moves to Non-Residential status; that they had ten successful terminations and 8 negative terminations; that have two security staff vacancies and one administrative vacancy; that they had an 83.1% employment rate and a 5% UA positive rate similar to the previous month; and that they had 35 diversion client referrals and 40 transition client referrals. Mr. Foster shared with the Board that case managers are reviewing client files more frequently, that a location app has been installed on all resident phones, and that a double lock secure box is in place for client use. Mr. Foster stated that the Coalition has started to research commonalities across programs related to escapes and solutions for reduction.

6. Monthly Reports:

a. SFY22 Financial Report:

Christine Burns reported that El Paso County received from the Division of Criminal Justice \$2,678,364.58 for the 1st Quarter SFY23 provision of community corrections services ComCor, Inc. was allocated \$1,372,798.72. ComCor, Inc. was allocated \$1,372,798.25, and CAE was allocated \$1,195,841.68. For the 1st Quarter of SFY23, CAE billed for a total of \$1,137,216.45, representing an under-expenditure of 4.90%. ComCor, Inc. billed for a total of \$1,812,816.40, representing an over-expenditure of 32.05% for the 1st Quarter SFY23.

- b. <u>Provider Termination Report</u>: Christine Burns reported that for the month of September 2022, ComCor, Inc. had a 40% successful program completion rate, a 30.91% unauthorized absence rate, a 1.82% new charges rate, and a 27.27% house technical violation rate. She reported that Community Alternative of El Paso County had a 33.33% unauthorized absence rate, house technical violations at an 11.11% rate, and a successful program completion rate of 55.56%.
- c. <u>Staff Report</u>: Christine Burns reported that the Colorado Association of Community Corrections Boards (CACCB) hosted its Fall quarterly meeting in Adams County on October 14, 2022, and that staff attended virtually. She shared that the Division of Criminal Justice has scheduled a visit to the Sterling Correctional Facility and invited Board members to attend if interested.

7. Old Business: None

8. New Business:

a. SFY23 1st Half Facility Payment Distribution

Mike Morgan moved, and Mark Allison seconded, to approve the distribution of the 1st half of SFY23 Facility Payments to GEO/Community Alternatives of El Paso County in the amount of \$74,000 and to ComCor, Inc. in the amount of \$148,000 upon receipt of their letters of intent to follow the requirement for facility payment. The motion passed unanimously by roll call vote.

b. Colorado Community Corrections Standards Revision

Christine Burns stated that the Department of Public Safety Division of Criminal Justice, Office of Community Corrections (OCC) had revised and published the revised 2022 Colorado Community Corrections Standards. OCC removed six standards, added three, and clarified several others related to expectations of practice. The revised standards can be found on the Colorado Community Corrections website.

c. Performance-Based Contracting – KPI Requirements

Christine Burns stated that DCJ will require vendors to select and report on Key Performance Indicators and that the Community Corrections Board (CCB) must endorse for DCJ approval all KPIs and metric targets. KPIs are quantifiable measures that demonstrate improvement in performance utilizing meaningful goals and target metrics based on individual program performance. Each program must select two KPIs that address staff retention and two that address staff training. The CCB was informed that a vote on the vendors' selected KPIs will be held at the November 15, 2022, meeting.

9. Case Review – Ballot Results: Results of the ballot were read.

10. Board/Staff Comments:

11. Adjournment: Chair Rose Roy adjourned the meeting at 1:23 p.m.

Respectfully submitted,

Christine Burns, Justice Service Division Manager

Confirmed:

Donei D

Rose Roy, Chair El Paso County Community Corrections Board

El Paso County Community Corrections Board Ballot of October 18, 2022 MANDATORY BOARD REVIEW

Accept									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
GARCIA, VANESSA R	23-0376	D			4th	CCI	12	1	2
HULSHOF, CHRISTIAN	23-0378	D			4th	CCI	8	6	0
ZAKRZEWSKI, SEAN	23-0379	Р				IRT	10	4	1
SMITH, MATTHEW	23-0382	Р				IRT	8	6	1
HUERENA, ANTHONY J	23-0384	Т				CAE	10	4	1
MACKEY, NICHOLAS D	23-0385	Т				CAE	8	6	1
CLIFTON, ROBIN J	23-0386	Т				CAE	11	3	1
BURKETT, AMBER M	23-0388	Т				CAE	13	1	1
TRUJILLOBRANSFORD, DALJEET J	23-0391	Т				CAE	13	1	1
EVANS, JAVONTE R	23-0392	Т				CAE	9	5	1
IVERY, MARITA S	23-0393	Т				CAE	13	1	1
LUNA, ANTHONY	23-0396	D			4th	CAE	8	4	1
Reject									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
GONZALEZ, HECTOR	23-0377	D			4th	CCI	4	10	1
BANKS, CHRISTIAN	23-0380	D			4th	CAE	3	11	1
MORGERSON, BENJAMIN	23-0381	D			4th	CAE	1	13	1
ATKINSON, GARY	23-0383	Т				CAE	4	10	1
MARQUEZ, BRIAN M	23-0387	Т				CAE	3	11	1
SIERRA, PAUL V	23-0389	Т				CAE	7	7	1
THOMPSON, CLARENCE R	23-0390	Т				CAE	6	8	2
DAVIDSON, ROBERT E	23-0394	С				CCI	6	8	1
SANCHEZ, DAVID A	23-0395	С				CCI	6	8	1
DRISCOLL, JASON	23-0397	D			4th	CAE	3	9	1
FRANK, BRANDON	23-0398	Т				CCI	1	11	1
MOORE, SIMONE A	23-0399	Т				CCI	1	11	1

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El Paso County Community Corrections Board Electronic Screening Minutes October 5, 2022

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 1:40 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 October 05, 2022 MANDATORY BOARD REVIEW

Accept									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
ATCHISON, ROBERT J	23-0332	Т				CAE	7	6	1
ROLLMAN, EDWARD C	23-0333	Т				CCI	13	0	1
DRAFS, JESSE L	23-0336	Т				CAE	7	6	1
HOY, STEVEN M	23-0338	Т				CAE	8	5	1
SIMPSON, JERMAINE G	23-0339	Т				CAE	7	6	1
COLE, CHARNELL N	23-0342	Т				CAE	8	5	1
PERKEY, JASON G	23-0343	Т				CAE	7	5	2
STUCKEY, CARLTON L	23-0344	Т				CCI	7	6	1
STOKES, DYLAN L	23-0345	Т				CCI	11	1	2
SPENCE, GARY S	23-0346	Т				CCI	8	4	2
HINER, ROBBIE L	23-0348	С				CCI	10	3	1
COULEAS, DAVID	23-0349	С				CCI	13	0	1
Reject									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
HOLDEN, PATRICK	23-0326	D			4th	CAE	3	10	1
SYKES, JOSEPH	23-0327	D			10th	CAE	5	8	1
PRICE, DAVONTE	23-0328	D			4th	CAE	2	11	1
GREEN, BENJAMIN	23-0329	D			4th	CCI	5	8	1
DIAZ, CARLOS	23-0330	D			4th	CAE	6	7	1
GARZA, ALBERTO	23-0331	D			4th	CAE	2	11	1
HAYS, SHERRI J	23-0334	Т				CAE	5	8	1
ALLEN, MARKIS L	23-0335	Т				CAE	6	7	1
ORTEGA, BENJAMIN J	23-0337	Т				CAE	5	8	1
VIALPANDO, VICTOR G	23-0340	Т				CAE	1	11	2
GUGGENBERGER, ADAM J	23-0341	Т				CAE	6	6	2
PRITT, CHRISTOPHER M	23-0347	I				ISP	4	9	1
BOTT, JOSHUA C	23-0350	С				CCI	5	7	2

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El Paso County Community Corrections Board Electronic Screening Minutes October 12, 2022

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 1:23 p.m.

Respectfully submitted,

Daniel Huddleston

Daniel Huddleston Community Corrections Specialist

Confirmed:

Domen D

Rose Roy, Chair El Paso County Community Corrections Board

El Paso County Community Corrections Board Ballot of October 12, 2022 MANDATORY BOARD REVIEW

Accept									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
WILLIAMSON, DEBORAH	23-0351	D			4th	CCI	8	3	1
MARTINEZ, JON	23-0352	D			4th	CAE	10	1	1
SMITH, TERRELL ALONZO	23-0353	D			4th	CCI	7	4	1
WEBB, DEREK	23-0354	D			4th	CCI	6	5	1
METZER, TIFFANY L	23-0355	D			4th	CAE	8	3	1
WILLS, JOSEPH	23-0356	D			4th	CCI	9	2	1
ELLSWORTH, LAURA	23-0357	С				IRT	8	3	1
MERCADO-PADILLA, LUIS	23-0360	D			4th	CAE	7	4	1
DIDIO, NICHOLAS	23-0363	С				IRT	9	2	1
MARTHREL, JAQUAVIS O	23-0364	Т				CCI	8	3	1
JOHNSON, DYLAN M	23-0365	Т				CCI	7	4	1
MARTINEZ, JOLENE L	23-0367	Т				CCI	9	2	1
DRAKE, JOSEPH W	23-0371	Т				CAE	6	5	1
FRITSCH, JOSHUA Q	23-0372	Т				CAE	6	5	1
Pulled									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
BACHICHA, CRYSTAL M	23-0369	Т				CAE	0	0	0

El Paso County Community Corrections Board Ballot of October 12, 2022 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 November 15, 2022.

Reject										
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst	
MURRAY, FOREST N	23-0358	D			4th	CCI	5	6	1	
ENRIQUEZ, CELESTINO	23-0359	D			4th	CCI	2	9	1	
WEISER, SEAN	23-0361	D			4th	CCI	4	7	1	
HOOK, CHRISTIAN	23-0362	С				IRT	5	6	1	
ADAMS, RICHARD M	23-0366	Т				CCI	2	9	1	
LANCKRIET, LEE E	23-0368	Т				CAE	1	9	2	
KAISER, HANK L	23-0370	Т				CAE	5	6	1	
CUMBY, CARL	23-0373	Т				CAE	4	7	1	
DERNOGA, JOSEPH A	23-0374	Т				CCI	1	10	1	
CASTRO, JOSHUA	23-0375	Т				CCI	1	10	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 October 26, 2022

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 1:05 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 October 26, 2022 MANDATORY BOARD REVIEW

Accept									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
JACQUOT, DANIEL	23-0401	D			4th	CCI	7	6	1
SKAIFE, JARREN	23-0403	D			4th	CCI	13	0	1
WHITEBULL, MARK	23-0405	Т				CCI	11	2	1
ARAGON, RICHARD G	23-0407	Т				CCI	9	4	1
GUERRA, EDWARD M	23-0409	Т				CAE	10	3	1
CALIP, JORDAN D	23-0410	Т				CCI	10	3	1
ISHMAEL, CHRISTOPHER L	23-0412	Т				CCI	7	5	2
WRIGHT, JIMMIE L	23-0415	Т				CCI	12	1	1
COOK, PETER L	23-0420	Т				CCI	8	5	1
POTTS, TREYON D	23-0422	Т				CAE	7	6	1
Reject									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
LABOY, ELVIN	23-0402	D			10th	CAE	2	11	1
LECKENBY, JAMES A	23-0404	Т				CAE	1	12	1
RODRIGUEZ, MIKEL I	23-0406	Т				CCI	1	12	1
ROBINSON, JESSE J	23-0408	Т				CCI	3	10	1
MORALES, EDWIN J	23-0411	Т				CCI	6	7	1
HAYMOND, SCOTT D	23-0413	Т				CCI	2	11	1
KRESKY, JASHA N	23-0414	Т				CCI	1	11	2
VASQUEZ, JOE A	23-0416	Т				CCI	1	12	1
HAMMOND, ANTHONY M	23-0417	Т				CCI	4	9	1
FAIN, ARRON K	23-0418	Т				CCI	4	9	1
LAMSON, ANDREW J	23-0419	Т				CCI	4	9	1
GILMER, IAN Z	23-0421	Т				CAE	1	11	2
VASQUEZ, ELIAS J	23-0423	Т				CAE	2	10	2
CHILTON, NICHOLAS	23-0424	Т	\Box			CCI	2	11	1
HESTER, LANCE	23-0425	С				IRT	6	6	2