	MINUTES
	November 16, 2021
Board members:	Pat Kelly, Mark Allison, Mike Pitt, Ryan Graham, Paul Martinez, Dr. Judith McCollum, Martha McKinney, Judge Chad Miller, Billie Ratliff, Jim Reid, Rose Roy, Gilbert Suazo, Kristen Swenson, Lori Griffith
Excused absences:	Judge Ann Rotolo
Unexcused absences:	NA
Staff present:	Daniel Huddleston, Tiffany Weaver, Diane Frost, Angel Medina, Terry Sample
Guests present:	Gwen Barlow, Mark Wester, Kristi Foss, Carrie Gavitt

1. Pat Kelly, Chair, called the meeting to order at 12:07 p.m. The Board meeting was held with Board members attending either virtually or in-person.

a. Study Session:

1. Intensive Residential Treatment (IRT): Carrie Gavitt from ComCor, Inc. (CCI) discussed their IRT Program. IRT is a 90-day program, 40 hours per week (minimum), 6 days per week of direct therapeutic contact with 514 total hours required, no employment during the 90 days and passes are restricted. All individuals must assess at Level 4c (Level 5-Probation) to be eligible for the IRT Program. Carrie Gavitt stated that CCI provides 25.5 hours of group therapy per week (20 minimum), 14.5 hours of psychoeducational groups per week (i.e., Criminogenic Need Focused Groups - antisocial thinking, antisocial associations, impulse control, substance dependence), yoga (currently on-hold due to COVID,) AA, and anger management, individual therapy, structured and targeted case management, psychiatric services, and incentive based supervised outings (monthly).

2. Residential Dual Diagnosis Treatment (RDDT): Carrie Gavitt from ComCor, Inc. (CCI) discussed their RDDT Program. The RDDT program is a transitional residential treatment program focused on addressing substance use disorders, mental health, and criminal conduct of the members. The RDDT Program is currently available to male clients. The program is not a time limited program, with successful completion based on stabilization and completion of goals. All individuals must assess at Level 4a, 4b, or 4c to be eligible. The program requirements are 8 hours per week (minimum), 5 of the hours must be direct therapeutic contact and 5 days per week of contact.

3. Community Responsibility Program (CRP): Kristi Foss from ComCor, Inc. (CCI) discussed their CRP. She stated the benefits of CRP at ComCor, Inc. are weekly community supervision team staffing, GPS monitoring, substance abuse testing, movement in the community, psychiatric services to include medications, correctional accountability, peer chaperone/accountability, living with peers, non-residential peers, ability to focus on treatment, couples counseling, and supervised visitation/reunification.

Kristi Foss stated the risk associated with a CCB denial is that a defendant is sent before the court without a community corrections option and may be re-granted probation, return to community without a higher level of intervention, short sentence in prison without sex offense specific treatment, temporary containment solution and eventual release back to the community under supervision of parole.

- **2.** Attendance: The Board Chair called roll. Future excused absences were requested by Judge Chad Miller for December 21, 2021.
- **3.** Case Review VRA Statements: Registered victims in proposed client cases (Tommy Williams, Judy Ruth, Carl Cumby, and Grant Motsinger) addressed the board.
- 4. Case Review: Discussion and Balloting: Chair Pat Kelly called for case discussion with no cases called.
- 5. Approval of the Minutes: Dr. Judith McCollum moved to approve the meeting minutes for October 13, 2021, and the electronic meeting minutes for October 6, 20, and 27, 2021. Martha McKinney seconded the motion. The motion passed unanimously by roll call vote.
- 6. Program Reports:
 - a. **ComCor, Inc. (CCI):** Mark Wester reported for CCI. He reported that the capacity was 225; that they collected just under \$13,000 in restitution; that they had 190 referrals; and they had 20 successful and 22 unsuccessful terminations; that they had 12 escapes, 10 were existing clients and two arrived the same day and escaped before paperwork was processed and that they had a 77% employment rate.
 - b. **Community Alternatives of El Paso County (CAE):** Gwen Barlow reported for CAE. Ms. Barlow stated they had a census of 172 clients; that they collected \$9,233.96 in restitution; that they had 97 referrals; and that they had 13 escapes but had three clients arrived the same day and escaped during intake process (two were diversion clients and one transition client). During the month of October, CAE started the Peer Monitoring Program and had a meeting and 18 clients participated in the program. Ms. Barlow introduced CAE's Risk Reduction Strategies in response to the Performance and Accountability in Correctional Excellence (PACE) and Core Security Audits. The PACE Audit identified a focus on training all staff in the areas of MI/SOA-R/Staff Impact and Progression Matrix. CAE will participate in leadership, change agent, effective communications, policy development, budget protocols, and case planning and assessment fidelity. Ms. Gwen stated that from the Core Security Audit they identified two focus areas, contraband, and unauthorized absence.

7. Monthly Reports:

- a. <u>SFY22 Financial Report</u>: Angel Medina reported the current expected expenditure for SFY22 is 33.33%. CAE is 8.35% underspent and ComCor, Inc. is .19% overspent.
- b. <u>Unauthorized Absence Report</u>: Angel Medina reported that for the end of October 2021, the unauthorized absence rate for Diversion clients was 39.5% and 25.4% for Transition clients (23 total clients for the month October). He reported the successful completion rate for Diversion clients was 28.5% and 46.9% for Transitional clients.
- c. <u>Staff Report</u>: Angel Medina mentioned that the Colorado Association of Community Corrections Boards (CACCB) met on October 22, 2021 and provided updates on the following matters:

- 1. Senate Bill 138 created a Behavioral Health Task for Traumatic Brain Injury training needs in the Criminal Justice System.
- 2. The Division of Criminal Justice, Office of Community Correction's Performance Based-Contracting and Payment Model information is due to the Legislature in January 2022.
- 3. The Community Corrections census across the state is still down even though several areas have a waitlist. Staff shortages have contributed to the waitlist problem.
- 4. The CACCB met and discussed the contract with CSU to research Community Correction gaps in services and programming. This report is scheduled to be available in early Summer 2022.
- 5. The CACCB recognized Mr. Mark Wester of ComCor, Inc. Inc. as the new chair for the vendor's Coalition.
- 6. The CACCB discussed the Governor's direction to keep Criminal Justice Bills to a minimum. A proposed House Bill on *Certainty in Sentencing* could possibly eliminate discretionary parole.
- 7. The Parole Board discussed the need for more Intensive Residential Treatment beds and efforts to mitigate Parole Revocation matters.
- 8. The CO Department of Corrections presented an update on the Client Termination process.
- 9. The next CACCB Meeting is scheduled for February 2022.

Mr. Medina informed the board that the Criminal Justice Coordinating Council (CJCC) of the Pikes Peak Region reviews local criminal justice matters that promote a more equitable system and that Kirsten Swenson has volunteered to serve on the CJCC on behalf of the Community Corrections Board.

Mr. Medina stated that based on CCB feedback on the 2021 Analysis and Recommendations Survey, that the monthly Vendor Report was restructured to identify only key information that is utilized by the CCB members and vendor staff. There was a common theme of why participants reviewed the monthly report: to understand trends with escapes/escape rates, staffing levels, complaints, increased absences, completion rates for all programs, positive UA numbers. The Vendors will provide narrative noting their progress for PACE and CORE Security in each area of focus.

Mr. Medina reported that beginning December 1, 2021, Diversion and Transition Out of District referrals will be suspended. EPC currently has 90 on the waitlist for Transition and the Diversion referrals remain steady. Any out of district referrals received after November 30, 2021, will be redirected to CDOC or the sending Judicial District. As appropriate this moratorium will be reviewed monthly.

8. Old Business:

a. <u>Community Corrections Data and Outcomes Update</u>: Angel Medina stated staff have been participating in a series of Performance -Based Contracting workshops hosted by the Division of Criminal Justice. On August 19, 2021 the El Paso County staff met with each provider to discuss SFY22 Performance Standards and the Vendor Report. He stated the PACE, Core Security Audits, and outcomes must be utilized to ensure greater accountability and improved clients services. Vendors have been asked to create risk reduction strategies to enhance safety, security, and services (as heard today from Community of Alternative of El Paso (CAE). ComCor, Inc. completed their Risk Reduction Strategy and presented to the CCB on December 13, 2021. A revised vendor report has been created which aligns with the direction and expectations of Performance-Based Contracting. PACE and CORE Security areas of focus will be presented to the CCB at each monthly meeting capturing their efforts to

improve client success rates. The Office of Community Corrections (OCC) is in the process of determining the details of performance-based contracting with stakeholder input.

- b. <u>Electronic Balloting System</u>: Orientation and training to the Electronic Balloting System continues to be provided to Board members. Live electronic balloting for the CCB is tentatively scheduled for December 21, 2021.
- c. <u>Unauthorized Absence and Financial Reports</u>: Angel Medina presented the financial and unauthorized absence reports from previous months.

9. New Business:

a. <u>Provider Notification Process – Revised:</u> Angel Medina discussed the provider notification process; that the matrix affords vendors a quick and easy reference guide to issues and activities requiring notification to the CCB and El Paso County (EPC) staff. He stated that staff has been working with vendors to enhance the notification process and requirements. The revised and enhanced aspects of the Provider Notification Process appeared in red font that was attached in the agenda packet.

Jim Reid moved to approve the revised Provider Notification Process Matrix. Gil Suazo seconded. The motion passed unanimously by roll call vote.

b. <u>ComCor, Inc. Staff Hiring Waiver Request</u>: Angel Medina stated that ComCor, Inc. (CCI) is requesting approval to an application for the position of Client Support Specialist. Marlene Garcia has previous felony convictions. CCI is asking the board to provide Ms. Garcia the opportunity to work at City Hope, a non-correctional facility, and would like the boards' approval to hire her in the future at ComCor, Inc.

The board is requesting further information regarding the nature of the offense or offenses (types of conviction or convictions) and postponed the vote to the next board meeting on December 21, 2021.

c. <u>Maximum Referrals per Ballot</u>: Angel Medina stated that the typical maximum number of packets to review on each ballot is twenty-two (22). The number of packets may increase due to increased referrals, which in general are transition referrals. During times of increased referrals, it can take longer than usual to get packets on the ballot for review. The time periods have increased from five (5) weeks to eight (8) weeks from the time El Paso County receives them. The current waitlist for Transitional Referrals is 90. To accommodate these times of increased referrals, the packets have typically been increased up to twenty-five (25) per ballot.

Kristen Swenson moved to approve the increase up to twenty-five (25) per ballot. Gil Suazo seconded. The motion passed unanimously by roll call vote.

Lori Griffith left the meeting at 1:39.

- 10. Case Review Ballot Results: Results of the ballot were read.
- d. Board/Staff Comments: Chair Pat Kelly asked for any comments. No comments were made.

e. Adjournment: Chair Pat Kelly adjourned the meeting at 2:22 p.m.

Respectfully submitted,

ANgel Medina Angel Medina, Community Corrections Program Manager

Confirmed:

Pat-Kelly, Chair El Paso County Community Corrections Board

El Paso County Community Corrections Board Ballot of November 16, 2021 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 December 21, 2021.

Accept									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
HYKE, ISRAEL	21-4958	D			4th	CCI	10	3	1
GREEN, JOSHUA	21-4960	D			4th	CCI	8	5	1
DEWITT, VINCENT	21-4961	D			4th	CAE	7	6	1
SCOTT, TERRANCE	21-4962	D			4th	CAE	9	3	2
CONTRERAS, CLAUDIA	21-4963	D			4th	CCI	9	4	1
SWAUGER, CHRISTINA	21-4964	D			4th	CAE	7	6	1
OLSEN, RYAN	21-4965	Р				IRT	10	3	1
TURNER, MICHAEL W	21-4968	Т				CAE	9	4	1
ORTIZ, VERONT A	21-4972	Т				CAE	7	6	1
HINTZ, GORDON A	21-4973	Т				CAE	7	6	1
Reject									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
MENDOZA-GARCIA, ASHLEY	21-4959	D			4th	CAE	4	9	1
BATY, BRANDON	21-4966	D			19th	CAE	6	7	1
TARDIFF, JERITT J	21-4967	Т				CAE	1	11	2
SIMMONS, MASON N	21-4969	Т				CAE	3	9	2
HOLLAND, DAMION D	21-4970	Т				CAE	6	7	1
GARTIN, TERRELL A	21-4971	Т				CAE	4	9	1
WORDELL, STEPHEN E	21-4974	С				CCI	5	8	1
WILLIAMS, FRANK	21-4975	D			4th	CAE	0	12	1
					4th	CCI	0	12	1
WILLIAMS, TOMMY	21-4976	D			401	001	0	12	1
WILLIAMS, TOMMY RUTH, JUDY	21-4976 21-4977	D D			4th	CAE	0	12	2
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El Paso County Community Corrections Board Electronic Screening Minutes November 3, 2021

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 1:45 p.m.

Respectfully submitted,

Daniel Huddleston

Daniel Huddleston Community Corrections Specialist Community Outreach Division

Confirmed:

Pat Kelly, Chair El Paso County Community Corrections Board

El Paso County Community Corrections Board Ballot of November 03, 2021 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 16, 2021.

Accept									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
GUIDER, COLANDAS	21-4915	D			4th	CCI	8	4	1
WILLIAMSON, GABRIEL	21-4918	D			4th	CCI	9	3	1
LARSON, ANDREW	21-4923	D			4th	CCI	9	3	1
KAUTZ, TALEN	21-4924	D			4th	CAE	10	2	1
SOBINIAK, EMITT	21-4925	Р				IRT	9	3	1
GRAHAM, MEGAN	21-4927	D			4th	CAE	8	4	1
ESCAMILLA-WATSON, SHAWN	21-4928	D			4th	CCI	9	3	1
BUTCHER, CODY	21-4929	D			11th	CCI	9	3	1
HAMILTON-GALLO, SHAUN M	21-4931	Т				CAE	9	3	1
MORA, TAZZY L	21-4932	С				CCI	11	1	1
KEMPER, MATTHEW D	21-4934	С				CCI	8	4	1
JOHNSON, RASHAD A	21-4935	С				CCI	8	4	1
Reject									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
SWALLOW, MICHAEL	21-4914	D			4th	CAE	3	9	1
FLORES, ARTURO	21-4916	D			15th	CAE	3	9	1
LEGGITT, CLARK	21-4917	Р				IRT	4	6	3
PEARSON, BAILEY	21-4919	D			4th	CAE	4	8	1
PLAVNEY, ANDREW	21-4920	D			4th	CAE	5	7	1
WILSON, CHRISTOPHER	21-4921	D			4th	CAE	5	7	1
ACOSTA, DARLENE	21-4922	D			4th	CAE	4	8	1
ULLOA, JASON	21-4926	D			16th	CAE	6	6	1
MAESTAS, RAYMOND A	21-4930	Т				CAE	2	9	2
SHAW, DOMINIQUE A	21-4933	С				ССІ	5	6	2

El Paso County Community Corrections Board Electronic Screening Minutes November 10, 2021

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 1:32 p.m.

Respectfully submitted,

Daniel Huddleston

Daniel Huddleston Community Corrections Specialist Community Outreach Division

Confirmed:

Pat Kelly, Chair El Paso County Community Corrections Board

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El Paso County Community Corrections Board Ballot of November 10, 2021 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 16, 2021.

Accept									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
CLARK JR, ROBERT	21-4936	D			4th	CCI	9	4	1
CRAWFORD, ALEXANDER	21-4937	D			4th	CAE	7	6	1
CORONA, FORREST	21-4938	D			4th	CCI	7	6	1
ROOT, JOSEPH	21-4941	D			4th	CCI	7	6	1
PADILLA, DAVID	21-4945	D			4th	CAE	11	2	1
HERNANDEZ, EVELYN	21-4948	D			4th	000	9	4	1
YOUS, ROM	21-4949	D			4th	CAE	8	5	1
ROLLAND, LEVIN	21-4950	D			4th	CAE	7	6	1
FRIOU, JOSHUA	21-4951	D			11th	CAE	10	3	1
CHAMBERS, DOUGLAS	21-4952	D			4th	CAE	9	4	1
TOVES, ERIN	21-4953	Р				IRT	11	2	1
JONES, TADEN L	21-4956	С				CCI	11	2	1
MANZANARES, CHRISTOPHER M	21-4957	С				CCI	8	5	1
Reject									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
PRYOR, CODY	21-4939	D			4th	CAE	4	9	1
NEELY, MALIK	21-4940	D			4th	CCI	6	7	1
IKENER, TERRENCE	21-4942	D			4th	CCI	6	7	1
PARKER JR, JOSEPH	21-4943	D			4th	CAE	4	9	1
BARNES, MALIK	21-4944	D			4th	CAE	3	10	1
SMITH, JOSHUA	21-4946	D			4th	CCI	5	8	1
SANTIAGO, JESSE	21-4947	D			4th	CAE	5	8	1
MEDINA, JERRY A	21-4954	С				CCI	5	8	1
SAUCEDA, JULIAN	21-4955	С				CCI	4	9	1

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

Others present: Tiffany Weaver	

The meeting was called to order at 10:00 a.m. due to the Thanksgiving holiday.

1. Ballots: Daniel Huddleston tabulated ballots.

Meeting was adjourned at 10:30 a.m.

Respectfully submitted,

Daniel Huddleston

Daniel Huddleston Community Corrections Specialist Community Outreach Division

Confirmed:

Pat Kelly Chair El Paso County Community Corrections Board

El Paso County Community Corrections Board Ballot of November 24, 2021 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 December 21, 2021.

Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
SILVA, TIMOTHY	21-4981	D			4th	CCI	10	3	1
GARCIA-ESCARCEGA, DANIEL	21-4982	D			4th	CCI	8	5	1
HOWARD, LAMONT	21-4983	D			4th	CAE	7	6	1
BROWN, CEDRIC	21-4985	D			4th	CCI	8	5	1
PARSAYE, DEVIN	21-4986	D			4th	CAE	11	2	1
LEIGH, JOHN	21-4988	Т				CAE	10	3	1
CHAVEZ, SAMUEL J	21-4989	Т				CAE	10	3	1
SANTIAGO, JOSHUA I	21-4993	Т				CCI	7	6	1
DOUGLAS, COREY E	21-4995	Т				CAE	11	2	1
FISHER, SKYLER J	21-4997	Т				CCI	9	4	1
CARTER, DESIMON J	21-5000	Т				CAE	10	3	1
LEBAUGH, WESLEY A	21-5001	I					7	6	1
BERGSTROM, MATTHEW R	21-5002	С				CCI	7	6	1
JOHNSON, KENNETH	21-5003	С				CCI	12	1	1
Reject									
Offender Name	CCD #	Referral	IRT	WRP	JD	Provider	Approve	Reject	Abst
COOKE, CODY	21-4980	D			4th	CAE	5	8	1
BLEA, NARCISSO	21-4984	D			4th	CCI	4	9	1
PINEDA, MICHAEL	21-4987	D			11th	CAE	2	11	1
SANCHEZ, ELOY A	21-4990	Т				CAE	5	8	1
COLBY, ELLIOT A	21-4991	Т				CCI	6	7	1
MACHARTKLINE, NICHOLAS G	21-4992	Т				CCI	3	10	1
JIMENEZ, ANTHONY L	21-4994	Т				CAE	1	12	1
YEAGER, LEVI F	21-4996	Т				CAE	3	10	1
		–	1			CCI	5	8	1
MARTIN, CAMERON M	21-4998	Т					, i i i i i i i i i i i i i i i i i i i	Ű	· ·
MARTIN, CAMERON M PLOESSER, JASON M	21-4998 21-4999	T				CAE	4	9	1