

STATE OF TEXAS)
)
COUNTY OF EL PASO)

**JUVENILE DRUG COURT
INDIVIDUAL & GROUP SUBSTANCE ABUSE TREATMENT**

This AGREEMENT is entered into by EL PASO COUNTY, on behalf of the JUVENILE PROBATION DEPARTMENT, hereinafter known as “JPD” and ALIVIANE NO-AD, INC., a nonprofit corporation, hereinafter known as “CONTRACTOR.”

1. SERVICES TO BE PERFORMED BY CONTRACTOR:

CONTRACTOR shall perform the following services for the JPD:

- 1.1. The CONTRACTOR will provide substance abuse services to address the substance abuse needs of the juveniles accepted into the Drug Court Program.
- 1.2. The CONTRACTOR, within Outpatient Department of State Health Services (DSHS Time Guidelines) shall provide a written Plan of Service regarding the prescribed treatment of juveniles referred to CONTRACTOR by the Juvenile Drug Court Program Director within 30 days of intake and updated treatment plans shall be created every 90 days thereafter with copies submitted to the Program Director.
- 1.3. Substance Abuse Treatment Services Minimum Requirements: The CONTRACTOR shall, in accordance with the terms of this AGREEMENT, provide all necessary personnel, equipment, materials, supplies, facilities, and services (except as may be furnished in writing by the JPD and specified as part of this AGREEMENT) and perform all services necessary for, or incidental to, the provision of the substance abuse treatment services listed as follows.
- 1.4. Goals and Objectives: are in line with acceptable DSHS Outpatient services. The objectives are measurable units that will provide program Staff the means to evaluate the effectiveness of program services. These measurement tools will also enable program administrative staff to introduce a different direction if the minimum performance objectives are not being met.
- 1.5. The CONTRACTOR, upon Court Order or referral from the JPD shall provide individual and Group Substance Abuse Treatment to include, but not limited to the following:
- 1.6. Juvenile Drug Court Outpatient Treatment Services (see addendum A “Treatment Schedule”)

- a. Provide age- and gender- appropriate treatment and related services to juveniles to reduce or eliminate their use of drugs and alcohol, develop a sense of responsibility, and increase their ability to function in social and family settings.
 1. Provide a well-balanced phased treatment program to support the 9-12 month duration of the Drug Court.
 2. Provide a minimum of 1.5 hours per week of Moral Reconciliation Therapy (MRT) group throughout all of the phases of the program.
 3. Provide a minimum of 1.5 hours per week (time permitting and to be interchangeable with the Gender Specific programming) of Experiential Group Therapy to all of the participants throughout all of the phases of the program. These sessions can include, art therapy, music therapy, play therapy, role-playing (dramatization), and recreational activities amongst others.
 4. Provide a minimum of 1.5 hours per week of chemical dependency group education/intervention services that is evidenced based to each juvenile to reduce or eliminate substance abuse during all of the phases of the program. Chemical Dependency group services should include relapse prevention and life skills.
 5. Provide a minimum 1.5 hours per week of Gender Specific group sessions (Girls Circle for the female track and Boys Council for the male track) during all of the phases of the program. Both gender specific tracks shall be fully operational by December 10, 2007.
 - 6.

- b. Provide case management services to all juveniles to enhance treatment outcomes.
 1. Complete an assessment of ancillary service needs on 100% of juveniles and their family members to identify services needed to reach and maintain an optimum level of functioning as documented in the treatment plan.
 2. Participate and provide input about ancillary service needs of the juveniles to the Drug Court Assistant Case Manager and Drug Court team during Drug Court Staffings.

- c. Increase juvenile's understanding and awareness of their mental and physical health as it relates to ATOD use, by assessing through culturally-based therapeutic approaches, areas of depression, self-esteem, family relations, and the quality of interaction with self and others.
 1. To reduce the risk of contracting or spreading infectious diseases, provide education and make available information regarding STDs, AIDS/HIV and risk-reduction strategies.

2. To reduce the risk of health problems caused by tobacco products, provide education and counseling on nicotine abuse to 100% of juveniles and their family, as documented in juvenile's file.
- d. Reduce involvement in gang-related substance abuse, illegal activities, anti-social behavior and negative peer bonds.
1. To reduce involvement in anti-social gang activity, illegal activities, and negative peer influences that lead to substance abusing behaviors, provide education on gang activity and its relationship to substance abuse to 100% of juveniles, as documented in the evaluation.
 2. Encourage development of pro-social behaviors by providing information and education on viable alternatives to gang involvement and by providing opportunities for proactive activities to 100% of clients, as documented in the evaluation.

1.7 **DSHS Licensure:** A DSHS facility license (as applicable) for Outpatient and/or Intensive status pursuant to the DSHS Chemical Dependency Treatment Facility Licensure Rules, and subsequent revisions, has been secured and will be maintained during the term hereof. Individuals contracting with the JPD must maintain appropriate licensure under DSHS Chemical Dependency Treatment Facility Licensure Rules.

1.8 **Performance Measures:** The CONTRACTOR shall comply with the Performance Measures included in this AGREEMENT to assist juvenile referrals in changing their behavior and becoming productive, contributing members of society by leading a life free of substance abuse and crime. Program will consist of Outpatient, comprehensive treatment, and a regimen of related services that will be provided to juveniles.

The juvenile will be required to participate in the program for a minimum of twelve (12) months. Performance Measures, along with applicable adjustments, for substance abuse services are as follows:

Strategy 1: All referred juveniles will undergo an intake and assessment process with the CONTRACTOR. As part of the assessment every juvenile referred will be assessed utilizing the following assessment tools: SASSI A2 (Substance Abuse Subtle Screening Inventory), an APSI (Adolescent Problem Severity Index), clinical assessment, DSM-IV diagnostic instrument. The GAIN (Global Assessment of Individual Needs) instrument will be adopted by the CONTRACTOR will also administer the GAIN assessment on all juveniles within 30 days of entering the program. A copy of the GAIN assessment shall be provided to the program director within 45 days of program entry.

- Strategy 2:** An individualized treatment plan will be implemented by the CONTRACTOR, juvenile and family within 30 days of the initial intake and assessment. A copy of this assessment shall be submitted to the Program Director within 30 days of entering the program.
- Strategy 3:** The treatment plan will be reviewed and updated every 90 days with the juvenile, family and supervising Probation Officer and/or Case Manager. A copy of this assessment shall be submitted to the Program Director.
- Strategy 4:** A written report will be provided on a weekly basis to the Program Director that will inform the drug court team as to the level of progress, topics discussed in group sessions, MRT step for each individual participant, participation and needs identified by the counselor for every drug court review session. This report is to be sent to the Program Director and her Administrative Assistant on Tuesday's before 12 noon (see Addendum B for report format). Reports shall be completed separately for each participant and shall also include number of group treatment hours, number of individual hours, days of sobriety, and shall clearly identify missed sessions.
- Strategy 5:** The counselor assigned to work with the juveniles participating in this program must attend the weekly court staffings and court review sessions as directed by the Judge and/or Program Director.
- Strategy 6:** The CONTRACTOR will provide a quarterly self-evaluation report to measure program outcomes.
- Strategy 7:** A discharge meeting will be held ten (10) days prior to discharge on all juveniles receiving services. This meeting shall include the following individuals: Lead Counselor, Probation Officer, Program Director, Parent, Participant, Aftercare Case Manager and/or the Clinical Supervisor for JPD.

1.9 Diagnosis: In its treatment of juveniles, the CONTRACTOR shall:

- a. Provide appropriate chemical dependency treatment as designated by a documented Axis I substance abuse or substance dependency diagnosis recommending the specific treatment being provided by the CONTRACTOR;
- b. The initial screening process will be conducted by the JPD staff and a treatment representative which will administer a SASSI A2 (Substance Abuse Subtle Screening Inventory), an APSI (Adolescent Problem Severity Index), and a Psychological/Psychiatric Evaluation.
- c. During admission, the CONTRACTOR will conduct an assessment of all juveniles. The JPD will provide the CONTRACTOR with the above-referenced tools in (b). Results will help staff identify the levels of treatment needed to

reinforce educational skills and service options needed for each individual juvenile. Decisions regarding level of care should be based on the juvenile's progress and changes in their environment.

- d. Coordinate with the JPD to identify needs of juveniles that are beyond the scope of CONTRACTOR'S services and make appropriate referrals in such circumstances; and
- e. Coordinate with the Drug Court Team for services (or referrals) for juveniles with dual diagnosis and/or mental and physical disabilities.

1.10 **Participation:** In order to ensure maximum participation of juveniles in its program, the CONTRACTOR shall:

- a. Contact the JPD (Program Director and assigned Juvenile Probation Officer) in writing within twenty-four (24) hours whenever any juvenile fails to comply with his or her recommended treatment, including failure to show for initial appointment or unauthorized departures;
- b. Maintain a signature log of all face-to-face contacts with the juvenile. The log must contain what service was performed, time, date, and signature of the counselor and the juvenile. Signatures **MUST** be obtained when the services are rendered and a copy of all logs must accompany the monthly invoice.

1.11 **Discharge:** The discharge of any juvenile shall be completed as follows:

- a. Prior to discharge, the CONTRACTOR shall schedule and coordinate with juvenile's Probation Officer and Drug Court team to evaluate if any additional services are required for the juvenile. A copy of each juvenile's discharge plan and discharge summary shall be submitted to the JPD ten (10) days prior to discharge along with a Relapse Prevention plan. The CONTRACTOR will require this meeting to be held with the juvenile, family, treatment team and/or the JPD.
- b. The CONTRACTOR will make arrangements to inform the JPD, juvenile and family of the date, time and place of discharge meeting.
- c. The CONTRACTOR shall provide the JPD with a discharge summary to be reported to the court. Summary will show the juvenile's progress to the JPD and the court. The report shall be submitted to the Program Director two weeks prior to the juveniles' graduation from the program.
- d. Under no circumstance shall the CONTRACTOR discharge any juvenile without first providing the JPD with prior written notification.

- 1.12 **Referrals:** The JPD retains control over juveniles court-ordered to the CONTRACTOR for the provision of substance abuse treatment. If the juvenile is determined to be in need of additional or different treatment services, the juvenile is referred back to the JPD for further action.
- 1.13 **Court Testimony:** The CONTRACTOR agrees to provide testimony in court, if required, at no additional cost to the JPD.
- 1.14 **Policies and Procedures:** The services for juveniles shall include policies and procedures (Intake and Orientation Manual) for admission and discharge; discharge planning; participation in treatment; transportation (as necessary); safety and security; clinical supervision; referral activities; documentation of services; and incident reporting and resolution, which shall be in writing and available to the JPD prior to implementation. The CONTRACTOR shall notify the JPD in writing of any deviations from the policies and procedures, both temporary or permanent.
- 1.15 **JPD Approvals Required:** Under the following circumstances, the CONTRACTOR shall obtain the JPD'S written approval prior to exceeding the described treatment(s): Outpatient Services performed beyond the attached treatment schedule (addendum A).
- 1.16 **Coordination with the JPD:** The CONTRACTOR shall coordinate the following tasks with the JPD:
- a. Develop alternatives to be utilized for incidents of non-compliance with program rules and/or alcohol or drug use by juveniles.
 - b. Submit progress reports weekly on each juvenile, indicating progress and compliance/non-compliance with program.
 - c. Submit individual treatment schedule by the 20th day of each month for the following month of services.
 - d. Participate in meetings as the JPD directs; and
 - e. Comply with JPD operational policies and procedures as set forth by the JPD and/or State programs.
 - f. All extra-curricular activities (outings) must be therapeutic and must be approved by the Program Director prior to the outing. A written request describing the purpose of the outing, location, and those responsible for supervising the juveniles shall be submitted via email 72 hours prior to the planned outing. Upon approval from JPD, parents shall be advised in writing of the approved outing and if there are costs associated with the outing parents must be informed and given the option to allow their child to participate or not.

1.17 **No-Shows:** The JPD will be immediately notified of the names of juveniles who fail to attend sessions or meetings.

1.18 **Other:**

- a. The CONTRACTOR will attend monthly Juvenile Drug Court Advisory Board Meetings or as requested.
- b. The CONTRACTOR will respond within three (3) working days to any verbal or written requests from the JPD regarding JPD clients, need for statistics, or CONTRACTOR staff.
- c. The CONTRACTOR will notify the Program Director immediately if any JPD clients with special needs require additional services such as, but not limited to, interpreting services for the deaf.
- d. The CONTRACTOR will be monitored by the JPD on a quarterly basis.
- e. The CONTRACTOR will be required to provide JPD the following:
 1. Quarterly self-evaluation reports. Reports shall be submitted to the Program Director by the following dates:

January 10, 2008
April 10, 2008
July 10, 2008

If the contract is extended for an additional year, the self-evaluation reports shall be submitted to the Program Director by the following dates:

October 10, 2008
January 10, 2009
April 10, 2009
July 10, 2009

2. A final and cumulative evaluation report shall be submitted to the Program Director outlining the program's effectiveness in reaching its goal, treatment processes, and other pertinent areas by August 10, 2008.

If the contract is extended for an additional year, the final and cumulative evaluation report shall be submitted to the Program Director outlining the program's effectiveness in reaching its goal, treatment processes, client

recidivism, drug testing effectiveness, and other pertinent areas as identified by the evaluator by August 10, 2009.

- 1.19 **Legal Status:** The CONTRACTOR (1) is a not for profit corporation providing services in the jurisdiction in which it is duly incorporated, and is a valid, existing corporation in good standing; (2) is duly qualified to conduct business in the State of Texas; and (3) has legal power and authority to own or lease its properties and conduct its business as presently conducted.
- 1.20 **Authorization:** The making and performance of this AGREEMENT have been duly authorized by all necessary action and does not violate any provision of current law or CONTRACTOR'S charter or by-laws. This AGREEMENT has been duly executed and delivered by the CONTRACTOR and, assuming due execution and delivery by the JPD, constitutes a legal, valid, and binding AGREEMENT enforceable against the CONTRACTOR in accordance with its terms.
- 1.21 **Taxes:** The CONTRACTOR (1) has filed all necessary federal, state, and foreign income and franchise tax returns (2) has paid all taxes as shown to be due, including penalties and interest, or provided adequate reserves for payment, except for any taxes and assessments whose amount or validity is currently being contested in good faith by appropriate proceedings.
- 1.22 **Use of Payments:** No part of the payments made to the CONTRACTOR will be expended for any consultant fees, honorariums, or any other compensation to any employee of the JPD or for unallowable costs. The CONTRACTOR shall expend payments solely for providing direct services and for reasonable and allowable expenses directly related to the provision of services.
- 1.23 **Non-Discrimination:** In the performance hereof, the CONTRACTOR warrants that it shall not discriminate against any employee, subcontractor, or juvenile on account of race, color, handicap, religion, sex, national origin, age, or those who have or are perceived to have a handicap because of AIDS or HIV infection, antibodies to HIV, or infection with any other probable causative agent of AIDS. The CONTRACTOR shall include the provisions of this paragraph regarding non-discrimination in each of its contracts with subcontractors so that such provisions will be binding upon each subcontractor.
- 1.24 **Non-Collusion:** The CONTRACTOR warrants that no person, other than a bona fide employee has been employed to solicit or secure this AGREEMENT with the JPD, and the CONTRACTOR has not paid or agreed to pay any person, other than a bona fide employee, any fee, commission, percentage, or brokerage fee, gift, or any other consideration, contingent upon or resulting from the execution hereof. For breach or violation of this provision, THE JPD shall have the right to terminate this

AGREEMENT without liability, or at its discretion, to deduct from payments, or otherwise recover the full amount of such fee, commission, brokerage fee, gift, or contingency fee.

- 1.25 The CONTRACTOR must be familiar with the Texas Family Code, Section 261, *Persons Required to Report; Time to Report*. This code deals with reporting child physical or mental health abuse or neglect.**
- a. The CONTRACTOR shall ensure that suspected or alleged cases of child abuse or neglect are immediately reported to the Director of Probation Services for the JPD, and the Texas Department of Family and Protective Services #1-800-252-5400 or fax the information to #1-800-832-2090, as well as the Texas Juvenile Probation Commission #1-512-424-6716 and the DSHS #1-866-378-8440.**
 - b. The CONTRACTOR will also ensure that all of their paid, volunteer and intern staff are trained to properly identify child physical, emotional, sexual abuse and neglect and to follow the appropriate reporting procedures to the Texas Department of Family and Protective Services, at #1-800-252-5400 or fax the information to #1-800-832-2090, as well as the Texas Juvenile Probation Commission at #1-512-424-6716 and the DSHS #1-866-378-8440.**
- 1.26 The CONTRACTOR will maintain and make available for inspection, audit or reproduction, by an authorized representative of El Paso County, the State of Texas or the Federal Government, books, documents and other evidence pertaining to the cost and expenses for this agreement, hereinafter called the Records.**
- 1.27 The CONTRACTOR will submit claims on invoices bearing the CONTRACTOR's letterhead not later than five working days from the last day of the month for which payment is requested to the El Paso County JPD's Fiscal Manager. Letterhead shall contain an accurate mailing address and telephone number where the CONTRACTOR can be reached during normal business hours. CONTRACTOR shall provide a list of the juveniles attending that month's session as supporting documentation to their billing. CONTRACTOR shall provide the juvenile's name, type of service provided, and the related cost.**

The CONTRACTOR shall establish procedures to seek and bill payment for services rendered pursuant to this agreement from any and all state/federal or other sources as applicable for eligible children in eligible settings. CONTRACTOR shall reduce the amount of invoice for the amount of reimbursement received from any and all state/federal or other sources as applicable. Services shall be reimbursed by state/federal or other sources for eligible children in eligible settings. Invoice for services timely billed to but denied by other funding sources may be submitted to the County in accordance with the requirements of this contract except that such invoices shall be submitted within 90 days from the date of service along with

documentation of submission to and denial by the other funding source. Invoices not timely submitted shall not be paid.

- 1.28 The CONTRACTOR warrants that the CONTRACTOR is certified, approved or licensed by all Federal, State or local agencies or department that have jurisdiction to regulate any activity performed by the CONTRACTOR. Proof of such certification, approval or license shall be provided to the El Paso County JPD within ten (10) days of execution of this AGREEMENT.
- 1.29 Under §231.006, Texas Family Code, the CONTRACTOR certifies that the individual or business entity named in this agreement is not eligible to receive the specified grant, loan or payment and acknowledges that this agreement may be terminated and payment may be withheld if this certificate is inaccurate.
- 1.30 This AGREEMENT is conditional upon, subject to and contingent upon receipt of adequate Federal and/or State funding to meet the liabilities of this AGREEMENT. The CONTRACTOR shall have no cause of action against the JPD in the event that the JPD is unable to perform its obligations pursuant to this AGREEMENT as a result of suspension, termination, withdrawal or failure of Federal and/or State funding to the JPD.

2. GENERAL CONDITIONS

- 2.1 **Safety Requirements:** The CONTRACTOR shall maintain the physical plant of the facility in compliance with all applicable codes and DSHS Licensure Rules as applicable.
- 2.2 **Health and Safety:** The CONTRACTOR shall ensure that adequate measures are taken to protect the health and safety of each juvenile while receiving services.
- 2.3 **Staff Training:** The CONTRACTOR ensures that all staff providing direct services receive continuing education and training as needed or required, and that such education and training is documented.
- 2.4 **Duties and Obligations:** The CONTRACTOR shall provide services at the facilities in compliance with applicable federal and state law, including all constitutional, legal and court-ordered requirements, whether currently in effect or hereafter implemented.
- 2.5 **Placement of Juvenile:** Pursuant to Juvenile Court Order of placement into said Substance Abuse Treatment Program, the JPD shall have authority to assign and transfer juveniles to and from the facility or program and, as appropriate, may specify services for any juvenile during the term of this AGREEMENT.

- 2.6 **Confidentiality:** When applicable, records of identity, diagnosis, prognosis, or treatment of any juvenile through this AGREEMENT shall be confidential and may be disclosed only in accordance with applicable laws (DSHS Out patient Standards and Texas Family Code, (Chapter 58). NO information shall be released without the juvenile's written consent as documented by a signed information release form. The CONTRACTOR shall notify the JPD in writing, if any legal process requires disclosure of a juvenile's record and shall obtain written acknowledgement of same from the JPD authorized representative.
- 2.7 **Termination at Will:** Either party may terminate this AGREEMENT for any reason whatsoever, without cause, and at any time, by furnishing to the other party thirty days prior written notice. The JPD's obligation for terminating this AGREEMENT pursuant to this Section shall be the payment to CONTRACTOR of payments earned hereunder up to the date of termination. The CONTRACTOR's obligation for terminating this AGREEMENT pursuant to this Section shall be to provide services until the date of termination. Neither the CONTRACTOR nor the JPD shall hereafter be entitled to any other compensation.
- 2.8 **Record Retention:** All records shall be the property of the JPD. All records (electronic or paper) pertinent to the provision of services hereunder shall be retained by CONTRACTOR for a period of five years with the following qualification: if any audit, litigation or claim is started before the expiration of the five-year period, the records shall be retained until all audits, litigation, claims, or other findings involving the records have been resolved.
- 2.9 **SANCTIONS:**
- a. CONTRACTOR warrants that it is certified, approved or licensed by all Federal, State or local regulatory agencies or departments in compliance with all applicable regulatory agency or department policies, procedures and administrative rules to regulate any activity performed by the CONTRACTOR. Current proof of such certification, approval, license, registration or any other required regulatory permits shall be provided to the El Paso County Juvenile Probation Department within thirty (30) days of execution of this agreement.
 - b. CONTRACTOR shall disclose to El Paso County any pending or initiated criminal or governmental investigations within the last twelve (12) months preceding the execution of this agreement, as well as during the term of this agreement along with any results and/or findings related to the CONTRACTOR conducted by but not limited to the following agencies: Department of Justice, Texas Juvenile Probation Commission, Texas Department of Family and Protective Services or any other agency which may license or regulate the CONTRACTOR in the provision of these services.

3. **ADMINISTRATION AND FISCAL SYSTEM**

Administrative Controls: The CONTRACTOR shall establish, document and maintain adequate administrative, financial and internal controls to ensure that only allowable and reasonable costs and expended under this AGREEMENT.

The CONTRACTOR shall maintain separate accounting records designating receipt and expenditure of State Funds received pursuant to Paragraph 4 of this agreement. CONTRACTOR shall adhere to the use of Generally Accepted Accounting Principles (GAAP), promulgated by the American Institute of Certified Public Accountants (AICPA). CONTRACTOR understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. CONTRACTOR further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. CONTRACTOR will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through the CONTRACTOR and the requirement to cooperate is included in any subcontract it awards.

a. **Period Financial Reporting:**

CONTRACTOR shall provide semiannual, as well as, annual financial statements to include but are not limited to the following:

1. Trial Balance, Balance Sheet, Profit and Loss Statement and Statement of Retained Earnings/Fund Balance certified by CONTRACTOR; or
2. Independent Audit or Review (prepared in accordance with GAAP) based on CONTRACTOR's fiscal year. CONTRACTOR shall provide the County certified copies of the most recent documents of any, or all listed above, within 90 days from the CONTRACTOR's financial year-end.

b. **CONTRACTOR certifies that the individual(s) or business entity named in this agreement is in good standing with the Texas Comptroller of Public Accounts.**

Conflict of Interest: The CONTRACTOR shall not refer juveniles for additional services without prior written approval of the JPD. The CONTRACTOR shall develop and implement written internal policies that may be reviewed by the JPD to ensure that members of the government board, contractual personnel, consultants, volunteers and employees do not use their positions with the CONTRACTOR for a purpose that is, or gives the appearance of being, motivated by a desire for personal gain or gain by a family member.

Remuneration: The staff or the CONTRACTOR shall not pay or receive any commission, consideration, or benefit or any kind related to the referral of a juvenile for treatment or engage in fee-splitting with other professionals.

- 3.5 **Audits:** The CONTRACTOR agrees to furnish the JPD with such information as may be required relating to the services rendered hereunder. The CONTRACTOR shall permit the JPD to audit and inspect records and reports and to evaluate the performance of services at any time. The CONTRACTOR shall provide reasonable access to all the records, books, reports and other necessary data and information needed to accomplish review of program activities, services and expenditures, including cooperation with the JPD in its performance of random or routine audits to determine the accuracy of CONTRACTOR reports.
- 3.6 **Independent Audit:** The CONTRACTOR, whose total funding from the JPD exceeds \$100,000.⁰⁰ must provide an independent audit on the funds received for the year. These audits must be submitted to the JPD annually.
- 3.7 **Specific Measures:** All terms of this AGREEMENT are subject to monitoring and verification; however, the CONTRACTOR must have available for the JPD's inspection, records to support performance of those measures.
- 3.8 **Hiring Practices:** The CONTRACTOR shall ensure that all of its paid and unpaid personnel who are required or allowed to provide services pursuant to this AGREEMENT will execute a Texas Law Enforcement Telecommunications System (TLETS) / National Crime Information Center (NCIC) records check for the JPD to enable it to perform a criminal records check. Sex offender background checks are processed through the Texas Department of Public Safety. [Exhibit A-1, A-2, A-3, A-4]
- 3.9 **Payment to CONTRACTOR:** The CONTRACTOR shall submit Monthly Invoices (in writing or electronically) as required herein and shall receive payments from the JPD, subject to the provisions in this AGREEMENT. The JPD agrees to pay CONTRACTOR within 30 days or less after receipt of the Monthly Invoice.
- 3.10 The JPD shall conduct monitoring and evaluation of the performances of the CONTRACTOR or any subcontractor rendered pursuant to the AGREEMENT every six months through use of the Private Service Provider Contractual Monitors and Evaluation Report, Exhibit B. The JPD will notify the CONTRACTOR in writing of any deficiencies noted during such monitoring and may initiate the withholding suspension or reduction of payments as appropriate, based upon such monitoring.
- 3.11 CONTRACTOR shall submit a monthly operational report to include: client strategies and service coordination; variances in existing policies and procedures;

special requests; contract monitoring; and personnel changes. The format for this report will be mutually developed by both parties.

4. **COMPENSATION:** For and in consideration of the above-mentioned services, the County agrees to pay the CONTRACTOR from current revenues available through a JABG grant from the State's Criminal Justice Division in the following amount:

4.1 CONTRACTOR shall be paid for JDC Outpatient Treatment on a Cost Reimbursement basis for 24 treatment slots per month .

4.2 Payment shall be made on monthly invoices received pursuant to Paragraph 3.9 within thirty days of receipt by the El Paso County Juvenile Probation Department. Said invoices shall include proper documentation reflecting costs incurred under each category of the budget to include, but not limited to the following: payroll documents, receipts for items listed under sub-objects of Travel, Supplies, Contractual, as well as copier lease costs, office space costs, and all such expenses incurred on a monthly basis for the rendition of all services continued in this agreement.

4.3 Payment for the above shall not exceed \$90,000.00, subject to the terms of Paragraph 1.30 of this AGREEMENT. Monthly invoices shall not exceed 10,000.00 per month. Should additional funds be made available for the provision of these services, then all parties agree to expend such additional funds for the same services described in this AGREEMENT.

If this contract is extended for an additional year, the contractor must submit a 12-month revised budget upon request and the monthly requested reimbursement for services cannot exceed \$9,000.00 per month.

Personnel

Two (2) Counselors 100% dedicated to JDC
And 6% of the Van Driver's time plus Fringe Benefits **\$52,666.00**

FRINGE BENEFITS

FICA

SUTA

Group Insurance

Retirement Plan

Employee Injury Insurance

Travel

In-State, Out of State travel and training for personnel to attend Drug Court related training, and Local Travel (participant transportation), van maintenance, and insurance **\$5,300.00**

Gas and Oil	\$300/Month
Maintenance	\$ 90/Month
Van Insurance	\$140/Month

EQUIPMENT
15 Passenger Van
IBM Computer w/printer

Supplies

Office, family recreation activities, and therapeutic supplies

Alternative Activities	\$200/Month	
Janitorial	\$ 50/Month	
Office	\$120/Month	
Therapeutic	\$ 10/Month	\$3,800.00

Contractual

QA Specialist and Evaluator		
QA Specialist	\$320/Month	\$3,200.00

Other Costs

Computer Maintenance, liability and property insurance, lab testing, license fees and utilities

Activity Costs	\$200/Month	
Pest Control, Trash & Alarm	\$ 30/Month	
Communications	\$ 60/Month	
Computer Maintenance	\$ 60/Month	
Copier Lease	\$100/Month	
Facility Repairs	\$ 30/Month	
General Liability & Property Insurance	\$ 30/Month	
Office Space	\$253/Month	
Postage	\$ 10/Month	
Utilities	\$150/Month	\$9,231.00

Total Direct Cost **\$74,196.00**

Total Indirect Cost **\$15,804.00**

TOTAL: **\$90,000.00**

4.4 PAYMENT PROCESS:

The Juvenile Probation Department receives an invoice from the CONTRACTOR pursuant to Paragraph 1.27. The Juvenile Probation Department will verify the services performed by the CONTRACTOR through the Juvenile Probation Department's purchase of service request. The Juvenile Probation Department will then process the invoice for payment through the El Paso County Auditor's Office. The El Paso County Auditor's Office will verify all supporting documentation and generate a check for the CONTRACTOR. Payment for services with state funds will be identified on the check with a note "JABG STATE FUNDS". CONTRACTOR shall maintain separate accounting records for the receipt and expenditure of any and all funds received pursuant to Paragraph 1.27 of this agreement. The El Paso County Auditor's Office will mail out the check after Commissioner's Court approval. Checks are mailed directly to the CONTRACTOR. The County of El Paso shall make payments within thirty (30) days of receipt to County entity.

5. TERM AND TERMINATION:

Term: This AGREEMENT shall be effective November 1, 2007 and shall continue until July 31, 2008. This agreement may be renewed one (1) year upon mutual written notice of the parties to this agreement prior to the expiration of the first renewal period. (THIS MAY NEED TO BE CHANGED SINCE WE ARE RENEWING FOR THE FIRST TIME).

Termination: The CONTRACTOR may terminate this AGREEMENT without cause by giving thirty days written notice to terminate. The County may terminate this AGREEMENT without cause by giving thirty days written notice to terminate.

The County may terminate this AGREEMENT without notice immediately in the event CONTRACTOR fails to comply with any provision of this AGREEMENT. CONTRACTOR shall cease to incur costs associated with this AGREEMENT upon termination or receipt of written notice to terminate, whichever occurs first.

NOTICE SHALL BE MAILED TO THE JPD: Alberto Alvarez, Jr.
6400 Delta Drive
El Paso, Texas 79905-5408

NOTICE SHALL BE MAILED TO CONTRACTOR: Chilo L. Madrid, CEO
Aliviane NO-AD, Inc.
7722 North Loop Road
El Paso, Texas 79915

6. ASSIGNMENT:

The CONTRACTOR shall not sell, assign, transfer or convey this AGREEMENT, in whole or in part, without the prior written consent of El Paso County.

7. **VENUE:**

This AGREEMENT will be governed and construed according to the laws of the State of Texas. This AGREEMENT is performable in El Paso County, Texas. Venue for any legal proceedings shall be in El Paso County, Texas.

8. **INDEMNIFICATION:**

The CONTRACTOR shall defend, indemnify and hold harmless El Paso County, its officers, agents and employees from all claims of causes of action of any kind for injury or damage of any kind to any person or property brought by or on behalf of any person due to or related to the negligence or intentional act or omission of the CONTRACTOR, its agents, employees, or subcontractors. The CONTRACTOR shall pay any and all damages assessed against El Paso County, its officers, agents or employees, arising out of such negligence or intentional acts.

9. **AGREEMENT:**

This document expresses the entire AGREEMENT between the parties and shall not be amended or modified, except by written instrument signed by the parties.

10. **ENFORCEMENT:**

In the event that any portion of this AGREEMENT shall be found to be invalid or unenforceable, the remaining terms and conditions shall be severed and shall remain in full force and effect.

11. **NON-DISCRIMINATION AND EQUAL OPPORTUNITY:**

The CONTRACTOR certifies that it will comply fully with the non-discrimination and equal opportunity provisions of Title VII of the Civil Rights Act of 1964, as amended; Section 504 of the Rehabilitation Act of 1973, as amended; the Age Discrimination Act of 1975, as amended; the Americans with Disabilities Act of 1990, as amended; and with all applicable requirements imposed by or pursuant to regulations that implement those laws.

12. **INSURANCE AND INDEMNIFICATION**

Insurance: The CONTRACTOR shall purchase at its own expense, commercial public liability insurance in a general aggregate limit of not less than \$300,000.⁰⁰ for personal injury and \$100,000.⁰⁰ for property damage. Policies shall be (1) with an insurance company licensed to do business or admitted on a surplus lines basis in Texas and (2) satisfactory to the County. All of said insurance policies shall name the County, its officers and employees. El Paso County shall be given at least thirty days advanced written notice of any lapse, amendment or cancellation.

The CONTRACTOR shall maintain at its own expense, malpractice insurance with a policy limit of not less than \$300,000.⁰⁰. Such policy shall be with an insurance company licensed to do business or admitted on a surplus lines basis in Texas and shall be satisfactory to the County. All of said insurance policies shall name the County, its officers, employees and the El Paso County Juvenile Board as insured and shall provide the County be given at least thirty days advanced written notice of any lapse, amendment or cancellation.

13. **INDEPENDENT CONTRACTOR**

The CONTRACTOR is associated with the JPD only for purposes and to the extent set forth herein. With respect to the performance of services hereunder, the CONTRACTOR is and shall be an independent contractor and shall have the sole right to supervise, manage, operate, control and direct the performance of the details incident to its duties hereunder. Nothing contained herein shall be deemed or construed to create a partnership or joint venture, to create the relationships of an employer-employee or principal-agent, or to otherwise create any liability for the JPD whatsoever with respect to the indebtedness, liabilities and obligations of the CONTRACTOR or any other party.

The CONTRACTOR shall be solely responsible for (and the JPD shall have no obligation with respect to) payment of all Federal Income, F.I.C.A. and other taxes owed or claimed to be owed by the CONTRACTOR, arising out of the CONTRACTOR's association with the JPD pursuant hereto, and the CONTRACTOR shall indemnify and hold the JPD harmless from and against any and all liability from all losses, damages, claims, costs, penalties, liabilities, and expenses however arising or incurred because of, incident to, or otherwise with respect to any such taxes.

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT including the Exhibits attached hereto and incorporated herein by reference, to be executed as of the concurred dates below:

Executed in EL PASO COUNTY, TEXAS by:

DEPARTMENT: EL PASO COUNTY

BY: _____ **Date** _____

TITLE: Honorable Anthony Cobos
El Paso County Judge

CONTRACTOR: ALIVIANE NO-AD, INC.

BY: _____ **Date** _____

TITLE: Chilo L. Madrid, M.Ed., LCDC
Chief Executive Officer

COUNTY LEGAL REVIEW FORM

KK-08-040

Contract Description: Individ & Group Substan Abuse/Aliviane/Juv Drug Ct

COUNTY ATTORNEY ACTION**

**Requested Amendments/Clarifications: We assume you have submitted any questions or comments you have regarding the terms of the contract, as well as any specific provisions to which you object, or which you want to have changed.

Approved as to Form as Submitted
 Approved as to Form with Amendments/Modifications/Reservations Noted Below*
 Not Approved

*1)

This document has been given legal review by the El Paso County Attorney's Office on behalf of the County of El Paso, its officers, and employees. Said legal review should not be relied upon by any person or entity other than the County of El Paso, its officers, and employees.

Lee Shapleigh
Assistant County Attorney

Exhibit A-1

AUTHORIZATION TO RELEASE CONFIDENTIAL INFORMATION

THE HONORABLE ALFREDO CHAVEZ
JUVENILE JUDGE
65th DISTRICT COURT
EL PASO COUNTY

ALBERTO ALVAREZ, JR.
CHIEF JUVENILE OFFICER
JUVENILE PROBATION DEPARTMENT
EL PASO COUNTY

Name: _____ Date of Birth: _____

Social Security Number: _____

I authorize the release of all confidential records and information pertaining to TCIC/NCIC Records / Police / Records / Sheriff's Records concerning myself to the 65th Judicial District Court and to the El Paso County Juvenile Probation Department.

TCIC/NCIC/Police/Sheriff's Records

Signature

Date



El Paso County Juvenile Probation Department

TCIC/NCIC CONTRACTOR RECORDS CHECK REQUEST

REQUESTED BY: _____ APPROVED: _____
DIRECTOR

DATE REQUESTED: _____

Criminal Records Check Requested on:

	<u>NAME</u>	<u>DOB</u>	<u>SSN</u>
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____
5.	_____	_____	_____
6.	_____	_____	_____
7.	_____	_____	_____
8.	_____	_____	_____

Telecommunications Operator _____ Date _____



Exhibit A-3

EL PASO COUNTY JUVENILE PROBATION DEPARTMENT

Alfredo Chavez

Judge
65th Judicial District Court

6400 Delta Drive
El Paso, TX 79905
Phone (915) 849-2500
FAX (915) 849-2577

Richard L. Ainsa
Referee
Juvenile Court I

Maria T. Levya-Ligon
Referee
Juvenile Court II

Alberto Alvarez, Jr.
Chief
Juvenile Probation Officer

Oscar Reyes
Deputy Chief

El Paso Police Department ID&R
Sex Offender Registration Check

In accordance with Texas Juvenile Probation Commission, registration of Sex Offenders, I request a check of Sex Offenders Registration Data Base on the following individuals:

<u>NAME</u>	<u>SSN</u>	<u>DOB</u>
_____	____ - ____ - ____	____ / ____ / ____
_____	____ - ____ - ____	____ / ____ / ____
_____	____ - ____ - ____	____ / ____ / ____
_____	____ - ____ - ____	____ / ____ / ____
_____	____ - ____ - ____	____ / ____ / ____

Please sign and date this form and indicate whether or not there are records on the above named individual(s) and return it to the El Paso County Juvenile Probation Department, Attention TERRY GUTIERREZ, General Counsel Executive Assistant.

Records Check Conducted by:

Name

Title

Date



**EL PASO COUNTY
JUVENILE PROBATION DEPARTMENT**

Exhibit A-3

Richard L. Ainsa
Referee
Juvenile Court I

Alfredo Chavez
Judge
65th Judicial District Court

Alberto Alvarez, Jr.
Chief
Juvenile Probation Officer

Maria T. Levya-Ligon
Referee
Juvenile Court II

6400 Delta Drive
El Paso, TX 79905
Phone (915) 849-2500
FAX (915) 849-2577

Oscar Reyes
Deputy Chief

El Paso Sheriffs Department ID&R
Sex Offender Registration Check

In accordance with Texas Juvenile Probation Commission, registration of Sex Offenders, I request a check of Sex Offenders Registration Data Base on the following individuals:

<u>NAME</u>	<u>SSN</u>	<u>DOB</u>
_____	____ - ____ - ____	____ / ____ / ____
_____	____ - ____ - ____	____ / ____ / ____
_____	____ - ____ - ____	____ / ____ / ____
_____	____ - ____ - ____	____ / ____ / ____
_____	____ - ____ - ____	____ / ____ / ____

Please sign and date this form and indicate whether or not there are records on the above named individual(s) and return it to the El Paso County Juvenile Probation Department, Attention TERRY GUTIERREZ, General Counsel Executive Assistant.

Records Check Conducted by:

Name

Title

Date



Exhibit "B"

Texas Juvenile Probation Commission Private Service Provider Contractual Monitoring and Evaluation Report¹ NON-RESIDENTIAL PRODUCTS AND SERVICES

GENERAL INFORMATION

Name of Juvenile Probation Department		County
Name of Person Completing Report		Title of Person Completing Report
Name of Persons Contributing to Report		Date Completed

PROVIDER INFORMATION

Name of Private Non-Residential Service Provider		Applicable Dates of Contract	
Mailing Address of Service Provider		City, State	Zip Code
Phone Number (000-000-0000)	Fax Number (000-000-0000)	E-Mail Address:	
Description and Frequency of Contracted Service		Type of Non-Residential Service: <input type="checkbox"/> Counseling Services <input type="checkbox"/> Psychological Services <input type="checkbox"/> Medical Services <input type="checkbox"/> Products or Services <input type="checkbox"/> Programs <input type="checkbox"/> Supervision Services <input type="checkbox"/> Other	

The Texas Juvenile Probation Commission's State Financial Assistance Contract requires that private service providers that are paid in whole or part with state funds shall be monitored at least twice during the fiscal year for programmatic and financial compliance. Use Pages 2-5 of this document to record the contractual requirements placed on the service provider and the results of your semi-annual or applicable periodic monitoring of the performance of the service provider. Please complete the Evaluation Section below at least annually for all private service provider contracts to monitor the service provider's compliance with contractual programmatic and financial requirements. Please refer to the Commission's *Private Service Provider Contract Requirements Summary [TJPC-FIS-32-04]* for additional information on which service provider services require written contracts, performance measures and accountability provisions.

Overall Review of Service Provider Performance	Satisfactory	Unsatisfactory*
Section I. Performance of Contract Goals, Outputs and Outcomes (see Page 2)	<input type="checkbox"/>	<input type="checkbox"/>
Section II. Compliance with Applicable General Legal Requirements (see Page 3)	<input type="checkbox"/>	<input type="checkbox"/>
Section III. Compliance with Accounting, Reporting and Auditing Requirements applicable to state funds received under the contract. (See Page 4)	<input type="checkbox"/>	<input type="checkbox"/>
Overall Performance and Compliance of Service Provider for this Review Period	<input type="checkbox"/>	<input type="checkbox"/>
Is Service Provider Eligible for Contract Renewal? Yes* <input type="checkbox"/> No <input type="checkbox"/>		

* If a private service provider is eligible for contract renewal but has any "Unsatisfactory" ratings, please attach documentation explaining this inconsistency.

¹ This form is provided by the Commission as a sample document that may be used in a comprehensive service provider monitoring program. This form is not required; however, adequate and complete written documentation must exist to evidence and detail the service provider monitoring performed by the juvenile probation department on at least a semi-annual basis. That documentation may consist of this form and/or a comparable document or documents of the juvenile probation department's choosing.

Section I Contract Goals, Outputs and Measurable Outcomes that Related Directly to Program Objectives

[The TJPC State Financial Assistance Contract requires that private service providers paid in whole or part with state funds be held accountable for delivery of quality services and all contracts shall include clearly defined goals, outputs and measurable outcomes that directly relate to program objectives.]

The evaluator(s) completing this form should:

1. Check all completed actions that have been taken to detail written contractual expectations and goals for the service provider.
2. Check all actions taken to periodically monitor the compliance of the service provider with the applicable contractual requirements under this section.
3. Evaluate at least annually the service provider's overall performance under Section I.

A. Written provisions placed in the service provider contract included (attach copy of contract):

- Description of contracted services/detailed scope of work to be performed (e.g., counseling).
- Description of frequency of services (e.g., weekly).
- Required timeframe of service.
- Contract effective dates.
- Output required (e.g., number of service units expected, reports to be produced, etc.).
- Product specifications required.
- Regular progress reports.
- Child specific goals or outcomes required, if applicable.
- Other (specify)

B. The following assessments of the performance of the service provider have been documented:

- Services were provided by the service provider in a timely manner.

Date Assessed:
Date Assessed:
Date Assessed:

- Number of contracted units or products provided as required in contract.

Date Assessed:
Date Assessed:
Date Assessed:

- Required written output/progress reports provided in acceptable format and timeframe.

Date Assessed:
Date Assessed:

Date Assessed:

- Services were provided in a cost effective manner.
- Other (specify)

C. The following additional actions have been taken to monitor the performance of this service provider:

- Contact (e.g., phone, mail, personal, etc.) with child and/or family receiving service to verify receipt of quality service.

Date Assessed:
Date Assessed:
Date Assessed:

- Quality assurance review of produced product.

Date Assessed:
Date Assessed:
Date Assessed:

- Other (specify)

Complete Section D and E at end of review period:

D. Overall performance of non-residential service provider in Section I (Contract Goals, Outputs and Measurable Outcomes that Relate Directly to Program Objectives)

[Please note performance rating on Page 1 Overall Review of Service Provider's Performance under Section I]

- Satisfactory**
- Unsatisfactory** [if checked, please complete Section E below]

E. If Performance was unsatisfactory, please describe any actions taken regarding service provider.

Section II General Legal and Regulatory Compliance of Service Provider

[The TJPC State Financial Assistance Contract requires that all private service providers paid in whole or part with state funds shall adhere to all applicable state and federal laws and regulations pertinent to the service provider's provision of services.]

The evaluator(s) completing this form should:

1. Check all completed actions that have been taken to detail the general legal and administrative requirements for the service provider.
2. Check all actions taken to periodically monitor the compliance of the service provider with the applicable contractual requirements under this section.
3. Evaluate at least annually the service provider's overall performance under Section II.

A. Written provisions placed in the service provider contract included (attach copy of contract):

- Requirement of compliance with all state and federal laws applicable to service provider and provision of services.
- Requirement of current state license, certification, or other necessary regulatory permits, etc.
- Requirement of professional credentials and licensing of staff as appropriate.
- Requirement that service provider disclose any pending or initiated criminal or governmental investigations related to service provider (e.g., FBI, DOJ, TJPC, etc.).
- Other (Specify)
- Other (Specify)

B. The following actions have been taken to monitor the general legal compliance of this service provider:

- Receipt and/or verification of professional credentials and required licensing of individual, if required.
Date Assessed:
- Receipt and/or verification of applicable licensure, certification, or permits.
Date Assessed:
- Reference check of provider and/or staff documented.
Date Conducted:
- Review prior complaints (if any) against provider.
Date Reviewed:
- Review Better Business Bureau information, if any.
Date Reviewed:
- Other (Specify)
Date:

Other (Specify)

Date:

Complete Section C and D at end of review period:

C. Overall performance of non-residential service provider in Section II (General Legal and Regulatory Compliance of Service Provider) [Please note performance rating on Page 1 Overall Review of Service Provider's Performance under Section II]

- Satisfactory**
- Unsatisfactory** [if checked, please complete Section D below]

D. If Performance was unsatisfactory, please describe any actions taken regarding service provider.

Section III

Accounting, Reporting and Auditing Requirements Applicable to State Funds Received Under the Contract

[The TJPC State Financial Assistance Contract requires that private service providers paid in whole or part with state funds be required to account separately for the receipt and expenditure of state funds and be required to comply with clearly specified accounting, reporting and auditing requirements.]

The evaluator(s) completing this form should:

1. Check all completed actions that have been taken to detail the financial accounting, reporting and auditing requirements for the service provider.
2. Check all actions taken to periodically monitor the compliance of the service provider with the applicable contractual requirements under this section.
3. Evaluate at least annually the service provider's overall performance under Section III.

A. Written provisions placed in the service provider contract included (attach copy of contract):

- Certification of service provider's eligibility to receive state funds under Texas Family Code Section 231.006.
- Requirement that service provider be a vendor in good standing [i.e., not on "vendor hold" status] with Texas Comptroller of Public Accounts, if applicable.
- Requirement of service provider's use of Generally Accepted Accounting Principles (GAAP).
- Requirement of separate accountability for the receipt and expenditure of state funds.
- Detailed billing processes, policies, procedures and timeframes.
- Detailed requirements for payment process, policies, procedures and timeframes.
- Requirement of 3 year records retention schedule or until all pending audits resolved.
- Detailed audit requirements and authority.
- Required periodic financial reporting.
- Other (Specify)
- Other (Specify)

B. The following actions have been taken to monitor the compliance of this service provider:

- Receipt and verification of eligibility of service provider to receive state funds.
Date Reviewed:
- Verification that service provider is in "good standing" with Texas Comptroller of Public Accounts. [Attach website printout, if applicable]
Date Reviewed:

- Receipt and review of timely and accurate billing documents from service provider.
Date Assessed:
Date Assessed:
Date Assessed:

- Reconciliation of billing documents to juvenile probation department/county financial records.
Date Assessed:
Date Assessed:
Date Assessed:

- Receipt and review of financial statements or audit.
Date Reviewed:

- Other (Specify)
Date:

- Other (Specify)
Date:

Complete Section C and D at end of review period:

C. Overall performance of non-residential service provider in Section III (Accounting, Reporting and Auditing Requirements) [Please note performance rating on Page 1 Overall Review of Service Provider's Performance under Section III]

- Satisfactory**
- Unsatisfactory** [if checked, please complete Section D below]
[if checked, please complete Section D below]

D. If Performance was unsatisfactory, please describe any actions (e.g., sanction, penalties, etc.) taken regarding service provider in Section IV of this document.

Section IV Clearly Defined Sanctions or Penalties for Contract Non-Compliance and Termination Provisions

[The TJPC State Financial Assistance Contract requires that contracts with private service providers paid in whole or part with state funds shall include clearly defined sanctions or penalties for failure to comply with or perform contract terms or conditions.]

The evaluator(s) completing this form should:

1. Check all completed actions that have been taken to detail the contractual sanctions, penalties and termination requirements for the service provider.
2. Check all actions taken to periodically monitor the compliance of the service provider with the applicable contractual requirements under this section.
3. Evaluate at least annually the service provider's overall performance under Section IV

A. Written provisions placed in the service provider contract included (attach copy of contract):

- Termination of contract for noncompliance or nonperformance of contractual provisions.
- Termination for cause provision.
- Termination without cause provision.
- Mutual termination provision.
- Specific sanctions, penalties for noncompliance or substandard compliance.
- Withholding, suspension, reduction of payment provisions for noncompliance or non-performance.
- Ineligibility for future contracts provision.
- Refund of payments provision for breach of contract.
- Venue provision for any necessary legal actions.
- Other (Specify)
- Other (Specify)

B. The following actions have been taken regarding the service provider's performance of the contract:

- Contract Terminated (Specify details)
Date:
- Sanction Imposed (Specify details)
Date:
Date:

Date:
Date:

- Payment withheld, suspended, reduced (Specify details)

Date:
Date:
Date:
Date:

- Refund of payment (Specify details)

Date:
Date:

- Legal action (Specify details)

Date:

- Service Provider ineligible for future contracts (Specify)

Date:

- Other (Specify)

Date:

- Satisfactory Performance** – Service provider has performed the terms of the contract in a satisfactory manner and no contractually authorized sanctions or penalties have been invoked against service provider.

EL PASO COUNTY JUVENILE DRUG COURT
TREATMENT PROGRAM
EFFECTIVE NOVEMBER 1, 2007
ADDENDUM A

PHASE 1 – 12 weeks	PHASE 2 – 10 weeks	PHASE 3 – 12 weeks	PHASE 4 – 10 weeks
Girls – Monday and Thursday’s Boys – Tuesday and Friday’s <i>4.16 hours per week</i>	Girls – Monday and Thursday’s Boys – Tuesday and Friday’s <i>6 hours per week</i>	Girls – Monday and Thursday’s Boys – Tuesday and Friday’s <i>2.66 hours per week + 1 hour of support group</i>	Girls – Monday and Thursday’s Boys – Tuesday and Friday’s <i>2.66 hours per week + 1 hour of support group</i>
Day One: 5:00-6:20pm MRT Group 6:20-6:30 Break 6:30-7:50pm Gender Specific	Day One: 5:00-6:20pm MRT Group 6:20-6:30 Break 6:30-7:50pm Gender Specific	Day One: 5:00-6:20pm MRT Group 6:20-6:30 Break 6:30-7:50pm Gender Specific, Substance Abuse Education/Intervention, or Experiential Therapy	Day One: 5:00-6:20pm MRT Group 6:20-6:30 Break 6:30-7:50pm Gender Specific, Substance Abuse Education/Intervention, or Experiential Therapy
Day Two: 5:00-6:30p.m. Substance Abuse Education/Intervention or Experiential Therapy	Day Two: 5:00-6:30p.m. Substance Abuse Education/Intervention or Experiential Therapy	Day Two: Support Group in community (juvenile and parent(s) attend together)	Day Two: Support Group in community (juvenile and parent(s) attend together)
Individual sessions are once every other week for each participant unless a crisis occurs that may require a higher frequency.	Individual sessions are once every other week for each participant unless a crisis occurs that may require a higher frequency.	Individual sessions are once every other week for each participant unless a crisis occurs that may require a higher frequency.	Individual sessions are once a month for each participant and shall focus on relapse prevention planning. Frequency of session may be increased if a crisis occurs that may require a higher frequency.

ALIVIANE – JUVENILE DRUG COURT PROGRAM
WEEKLY REPORT
ADDENDUM - B
EL PASO COUNTY
JUVENILE DRUG COURT PROGRAM
COURT SUMMARY

Client Name: _____ DOB: _____
Program Entry Date: _____ PHASE: _____
Treatment Agency: _____ Report Date: _____
Days of Sobriety: _____
File #: _____ Docket #: _____

Required # of Groups: _____ # of Groups attended: _____
Excused: _____
Unexcused: _____

Required # of Individual Sessions: _____ # of Individual Sessions: _____
Excused: _____
Unexcused: _____

THE QUESTIONS BELOW SHALL BE ANSWERED BY THE LEAD COUNSELOR FOR EACH GROUP IN A PARAGRAPH FORMAT AND SUBMITTED TO THE PROGRAM DIRECTOR AND ADMINISTRATIVE ASSISTANT ON TUESDAY'S OF EVERY WEEK BY 9:00P.M.

1. What is the client's attendance?
2. What is the client's participation?
3. What MRT Step are they working on and/or recently completed?
4. curriculum, What module of the GIRLS CIRCLE or BOYS COUNCIL curriculum is currently being worked on and what topic(s) were discussed during the reporting period.
5. What is client's attitude and motivation towards treatment?.
6. Is client internalizing treatment.?
7. Are there any current barriers to treatment?.
8. What is client's behavior in group sessions and compliance with program rules?
9. What is client's progress towards treatment plan goals?
10. Comments on parental involvement/participation.
11. Additional comments/recommendations: