



Merritt, Jodi <merritt.jodi@co.polk.or.us>

Re: FAUG Proposals for OACCD

Jamie Tynan <jamie.tynan@multco.us>

Thu, May 30, 2024 at 7:46 AM

To: "Merritt, Jodi" <merritt.jodi@co.polk.or.us>

Cc: Nettles Lonnie R <lonnie.r.nettles@multco.us>, MOONEY Michelle C * DOC <michelle.c.mooney@doc.oregon.gov>, Bergstrom Allen D <abergstrom@co.klamath.or.us>, "Pringle, Marne" <MarnePri@clackamas.us>

Jodi,

Please see the attached FAUG proposals. Please let us know if there is sufficient time for Exec to review ahead of OACCD next month.

Hope you are well!

Jamie Tynan

Pronouns: she/her/hers

Senior Manager

Department of Community Justice

503-988-4872



On Mon, May 20, 2024 at 7:30 AM MOONEY Michelle C * DOC <Michelle.C.MOONEY@doc.oregon.gov> wrote:

 External Sender - Be Suspicious of Attachments, Links, and Requests for Payment or Login Information.

Good morning,

Below are the recommended changes that need to go to OACCD for final approval.

Process Change of entering EVALS – this has been discussed at SLN and FAUG. This is not a request but informational in case there is any concern from the Directors.

Back in 2020 when this topic was first raised the initial decision was that evaluations were not to be entered in CIS because evaluations were not treatment. Eventually it was agreed upon to allow the entry of EVALS into the treatment module, using an EVAL type program. As that process evolved the process got a little murky and two processes were agreed upon. The first, to enter the eval into the system as an EVAL type, and then close it once done or change it to the treatment type if treatment was recommended. The second process was that the PO could enter the eval referral straight into the treatment program if the eval and treatment would be done by the same provider. After the eval was completed, if treatment was recommended the PO would just enter the start date; if treatment was not recommended, the PO would go in and change the treatment type entry to an EVAL only type entry and close it.

Since this process was approved in 2021, the processes are not being used the same across the state, EVAL data is not clean and we are not able to pull it out of the treatment data, and treatment data is being inflated with evals and therefore is not usable either. Moving forward, effective September 01, 2024, it will be required that all evals are entered as an EVAL type and then closed and if treatment is recommended, a new treatment entry will be made. This will preserve the EVAL data, keep it clean and separate from the treatment data and allow for better reporting on how many are referred for evals, how many complete them, and the outcomes of the completed evals. Please see the attached updated flowchart.

Request Approval for New EVAL Closure CODE: Add new Treatment Eval program closure code of NOTX: Evaluation completed, treatment not recommended. Currently, MXBN: Max Benefit was the recommended code to close evals when treatment was not recommended. That code is confusing to POs and not clearly showing what happened. Recommendation to create new EVAL closure code to clearly show what happened and create a closure code that can be pulled for data.

Request Approval for Programming Update: FAUG is proposing that when programming is made to update the chrono module with the new OV codes and Home Visit programming, that programming also be made to update the Next Office Visit field to simply say Next OV/TV/VV Visit. In DOC400 POs could enter any of those type of visits and make a note of what the visit is, in OMS they can update in the location section where the visit is to take place and that would show up in the chrono.

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CMS204I                      Corrections Information Systems          10:07:31
MOONEYM                      Edit Offender Data          CREATE          5/17/24
                                7001 CORTES, ANDIE          SAN
                                KATHERINE          DOB:          SSN:
SID#:                          MED          THEFT I MISCH I
Status: Probation
544 W UMPQUA ST                Last attempted HV... 11/29/2023
ROSEBURG, OR 97471            Last completed HV... 10/12/2023
P1: 458)280-9179          P2: 000)000-0000          Last OV/TV/VV... 5/14/2024
EM (F4=W/W):                Last monthly report. 0/00/0000
COFO WKCR                    Employed? (Y/N)          N          5/11/2024          99 %
ASSIGNED TO TREATMENT        Next office visit... 5/28/2024 14:30

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Please let me know if there are any questions.

Thank you,

Michelle Mooney
Community Corrections Coordinator
Oregon Department of Corrections
(503) 877-0496



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