

# WELCOME

U.S. Probation - Treatment Services Vendor information Meeting FY 2021 July 9, 2020

- The WebEx will begin 10:00 A.M. MDT (Utah).
- Please <u>MUTE</u> your telephones.





- Hugh D. Watt, MSW, LCSW
- U.S. Probation Officer
- Treatment Specialist
- Contracting Officer



Increase number of completed bids.

Decrease rejected bids due to simple errors. Decrease confusion.





# We are in this together!





### Agenda

Introduction

### • What we want and Why?

- Contract Requirements- Nationwide
- Local Needs
- Substance Abuse Treatment needs
- Mental Health Treatment needs
- Sex Offender Treatment needs
- Reentry Courts





- Go to the public website www.utp.uscourts.gov
  - 1. General Information
  - 2. Vendor Solicitations
  - 3. Sample Sections BPA Doc



U.S. Probation - Treatment Services Vendor Bid Information Training



AO 367 (Rev. 6/11)	SAMPLE ONLY			
SECTION A	SOLICITATION / OFFER / ACCEPTANCE			
1 Solicitation No.		2. Date Issued	3. Award No.	
1088-21-2TXD	Verify correct contract	07/01/2020		
4. Issued By:		5. Address Offer To (if other than Item 4):		
Jeffrey H. Rose		TreatmentFYutp.uscourts.gov		
U.S. Probation				
351 S. West Temple, STE 5.400 Salt Lake City, UT 84101				
SOLICITATION				

6. Offers in original and  $\underline{3}$  copies for furnishing the required services listed in Section B will be received at the place specified in Item 5, or if handcarried, in the depository located:

Do NOT submit hard copy bids. All proposals will be submitted electronically in PDF format by email no later than July 31, 2020, 11:00AM MST. Submit to this email address: TreatmentFY20@utp.uscourts.gov It is the responsibility of the vendor to verify your bid was received by the U.S. Probation Office. Late submissions that are blocked by firewalls will not be accepted after the due date.

until	11:00 AM	local time	07/31/2020
_	(hour)	-	(date)



# Strict Pass or Fail

- 1. On Time?
- 2. Signed?
- 3. All documents?
- 4. All check boxes?
- 5. All prices?
- 6. All subcontractors?
- 7. Location currently in catchment area?
- 8. Can vendor meet Local needs?
- 9. Read each section.



- Blanket Purchase Agreement (BPA)
  - A BPA is a "charge account" arrangement between a buyer and a seller for recurring purchases of services.
  - BPA's <u>are not</u> contracts and do not obligate government funds in any way.
  - A contract occurs upon the referral from the U.S. Probation Office and the vendor's acceptance of the referral.
  - Referrals could be rotated among all the vendors in the same catchment area.
  - Referrals are made in the form of a Treatment Services Program Plan (Prob. Form 45).



- Questions?
  - First, read the Common Vendor Questions



https://www.utp.uscourts.gov/vendor-solicitations

🔟 Vendor Solicitations | Distric... 🗙

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Search

### UNITED STATES PROBATION AND PRETRIAL SERVICES District of Utah

Jeffrey H. Rosenlund, Chief U.S. Probation Officer

General Information	Programs & Services	Client Resources	FAQs	Forms			
	Home » General Information						
Office Locations v Salt Lake City	Vendor Solicitations						
St. George	TREATMENT SOLICITATIONS						
Officer Directory	This is a Solicitation Notice for the District of Utah's Probation and Pretrial Office in July 2020.						
Core Functions 🔹	The probation office will procure treatment services for two different services in multiple locations for the following: 1.						
Pretrial Services	Substance Abuse/Mental Health Treatment and 2. Sex Offender Treatment. These services are for federal defendants and						
Presentence Investigation	persons under supervision using a Blanket Purchase Agreement.						
Post-Conviction Supervision	Interested treatment providers must respond timely to solicitation deadlines and clearly show that (1) they can provide services, (2) such services will be provided by certified, professionals with an operating location in each area requested, (3)						
Federal Holidays	prices of such shall be a low as or lower than those charged to the provider's most favored customer for comparable						
Vendor Solicitations	or antities under similar terms and conditions.						
Common Vendor Questions	, 2020 - July 31, 2020 for FY 2021 Starting October 1, 2020						
Instructions - Sex Offender	ender Fase submit contract questions in written format. You might find answer in the Common Vendor Questions link						
Treatment	on the left. Submit any questions to TreatmentFY20@utp.uscourts.gov. Questions and answers will be published						
Instructions - Substance	here and updated until July 23, 2020. Vendor Questions FY 2021.pdf						
Abuse and Mental Health Treatment							
Vendor Resources Sample Sections BPA Doc.pdf (USE THIS SAMPLE TO HELP FILL OUT BIDS)							



- Questions?
  - Second, read the updated Vendor Questions



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Abuse and Mental Health Treatment	Vendor Questions FY 2021.pdf					
Vendor Resources Sample Sections BPA Doc.pdf (USE THIS, AMPLE TO HELP FILL OUT BIDS)						



- Questions?
  - First, read the Common Vendor Questions
  - Second, read the updated Vendor Questions
  - Third, read the Bid.
  - Fourth, read the example
  - Fifth, submit written questions for everyone to see to question and answer, by July 23, 2020 10: 00 a.m. MDT



https://www.utp.uscourts.gov/vendor-solicitations

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#### UNITED STATES PROBATION AND PRETRIAL SERVICES District of Utah Jeffrey H. Rosenlund, Chief U.S. Probation Officer Ω Search General Information Programs & Services Client Resources FAQs Forms Home » General Information Office Locations Vendor Solicitations Salt Lake City TREATMENT SOLICITATIONS St. George Officer Directory This is a Solicitation Notice for the District of Utah's Probation and Pretrial Office in July 2020. Core Functions The probation office will procure treatment services for two different services in multiple locations for the following: 1.

Pretrial Services

Presentence Investigation

Post-Conviction Supervision

Federal Holidays

#### Vendor Solicitations

Common Vendor Questions

Instructions - Sex Offender Treatment

Instructions - Substance Abuse and Mental Health Treatment

Vendor Resources

Substance Abuse/Mental Health Treatment and 2. Sex Offender Treatment. These services are for federal defendants and persons under supervision using a Blanket Purchase Agreement.

Interested treatment providers must respond timely to solicitation deadlines services, (2) such services will be provided by certified, professionals with a prices of such shall be a low as or lower than those charged to the provid quantities under similar terms and conditions.

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2020

Requesting Bids July 1, 2020 - July 31, 2020 for FY 2021------ Starting O

Please submit contract questions in written format. You might find answer in the Common Vendor Questions link on the left. Submit any questions to TreatmentFY20@utp.uscourts.gov. Questions and answers will be published here and updated until July 23, 2020.

Vendor Questions FY 2021.pdf

Sample Sections BPA Doc.pdf (USE THIS SAMPLE TO HELP FILL OUT BIDS)

# We Need a point of contact.



# A CONTRACTOR OF THE OWNER OF THE OWNER

### INVOICES

- Invoice Due Date
  - Invoices must be submitted to the U.S. Probation Office by the <u>10<sup>th</sup></u> of each month. If the 10<sup>th</sup> of the month falls on a weekend or holiday, then invoices are due the next business day.
  - Submit an original invoice and the respective Monthly Treatment Reports, Daily Treatment Logs, Evaluations, Med Notes/Receipts, Urinalysis Logs, if applicable.
  - Invoice must be signed and certified by an Authorized Official of the vendor. The Authorized Official is listed under Section K of your proposal.
  - You must use our tracking logs and invoice templates.



### INVOICES SUPPORTING DOCUMENTATION

- Monthly Treatment Reports (MTRs) should:
  - Be submitted with the monthly invoice, signed, complete and in alphabetical order;
  - Summarize the offender's activities during the month and list attendance as well as NO-SHOW dates;
  - Document the offender's progress;
  - Reflect changes in the Program Plan;



### INVOICES SUPPORTING DOCUMENTATION

- Sign-In/Out Logs should:
  - Reflect the Client's signature upon arrival and when leaving the vendor's facility;
  - Reflect the time the Client began and ended treatment;
  - Describe the purpose of the Client's visit (i.e. group counseling, individual counseling, testing, etc.)
  - Document any co-payment received.
  - <u>IMPORTANT</u>: This information is used to certify the monthly invoice.

# STATUS PROPUTOR

### INVOICES SUPPORTING DOCUMENTATION

### Prescription Medication

 Pharmacy receipts signed by the clients are required for invoices which have medication project codes. Very limited use. Only for mental illness. No abusable medications.

### • Transportation- Limited use

 Any transportation codes billed should have a corresponding transportation log (can be included on the Sign-In Log, but must have a client signature and receipt showing cost of bus pass or tokens) The vendor should meet in person or by telephone conference with probation/pretrial services officers at least every 30 days to discuss defendants' progress in treatment.

This is usually done in a monthly staffing meeting or over the phone. No extra charge for these meetings or phone calls.

Reporting / Documentation
 Daily reporting requirements
 Monthly reporting (documents needed for invoice)

- Quarterly reporting Discharge Summary
- Invoice procedure









PROB 46 (Rev. 06/10) MONTHLY TREATMENT REPORT				This form must be completed and submitted with each monthly billing. Additional sheets may be used.		
1. PROGRAM NAME: 1a. PROVIDER NAM				2. DATE OF CURRENT TX PLAN (ATTACH REVISIONS):		
3. CLIENT NAME	E:	3a. PACTS NO.	4. FOR PERIOD COVERING:			
5. PHASE NO.	PHASE NO.       5a. TIME IN PHASE:       6. PRETRIAL CLIENT:       7. CLIENT EMPLOYED:         Yes       No       Yes       No			Other		
		8. CONTACTS SIN	CE LAST RE	EPORT		
a. Date b. Service (Name & No.) c. L		c. Length of Contact	d. Comments (No Shows, Tardiness, Issues Addressed)		e. Copay (amount collected)	
		9. URINE TEST	ING RECO	RD		
DATE COLLECTED	Scheduled         Sample Not Teste           Yes         No         Insuf. Qty.         Stal	_	COLLECTED BY	SPECIAL TESTS REQUESTED	TEST RESULTS (Positive/Negative)	Copay (amount collected)
						,
10. COMMENTS REGARDING CLIENT'S TREATMENT PROGRESS						
a. Describe the treatment goals addressed this month ( Met Not Met):						

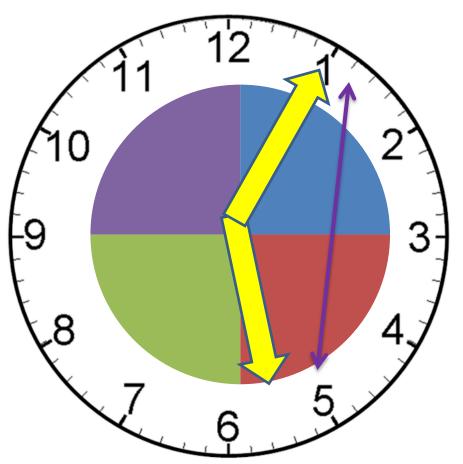
## U.S. Probation Units of Time

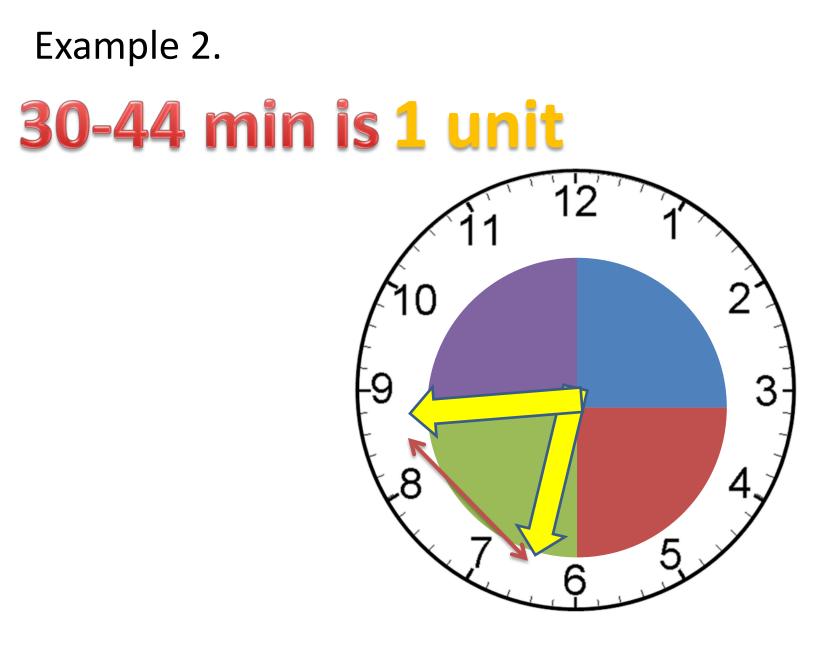
- The District of Utah has been directed by the Administrative Office of the Courts in Washington D.C. that we will be enforcing existing requirements of the contract.
- The government counts units of time REACHED in Face-to- Face Therapy. We do NOT accept a traditional 50-minute session.

- Units will be counted in quarters.
- Individuals approved for 2 units must reach the 60-minute mark.
- Groups approved for 3 units must reach the 90minute mark.
- Groups approved for 4 units must reach the 120minute mark.
- Any session lasting less than the approved units in time on the quarter must fall back.
- Any sessions lasting less than the approved units must be billed at the lesser unit rate.

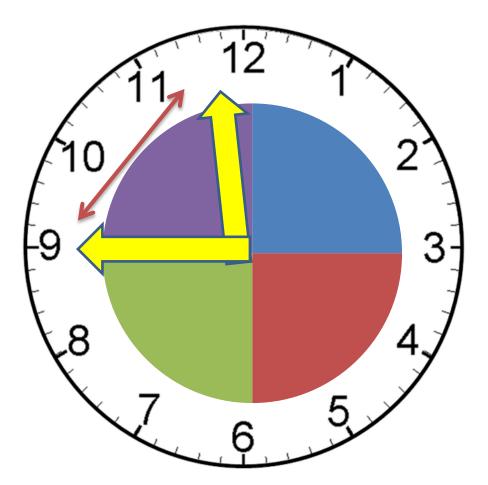


# **29 minutes is 0 units**



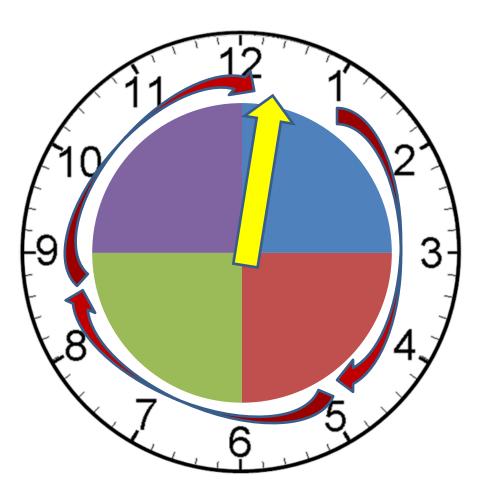








# 60 minutes is 2 units



## U.S. Probation Unit Guide

•	29 min. or less	=	0 units
•	30 min.	=	1 unit
•	35 min.	=	1 unit
•	40 min.	=	1 unit
•	45 min.	=	1.5 units
•	50 min.	=	1.5 units
•	55 min.	=	1.5 units
•	60 min.	=	2 units
•	65 min.	=	2 units
•	70 min.	=	2 units
•	75 min.	=	2.5 units
•	80 min.	=	2.5 units
•	85 min.	=	2.5 units
•	90 min.	=	3 units

### Units Example:

• Project code 6012 (Individual Counseling)

- 30 minutes or 1 unit
- 45 minutes or 1.5 units
- 50 minutes or 1.5 units
- 55 minutes or 1.5 units
- 60 minutes or 2 units

- What we will be ordering.
- Individual Therapy Session agreement.
- 60 minute sessions. (2 units)
- MH and SA 2 per month. 2X bi-weekly.
- We expect 60 minutes not 50.
- Groups 60, 90, or 120 minutes max.





- Clients will only be approved for up two

   (2) individual and/or family sessions per month lasting at least 45 minutes = 1.5 units or at least 60 minutes (2 units per session).
- Clients in RISE courts or sex offender treatment will be allowed weekly individual sessions lasting at least 60 minutes.





 Additionally, groups/classes are only approved 2 units for a 1-hour group/class, 3 units for a 1½-hour group/class.
 Manualized groups will be restricted to no more than 2-hour classes (a maximum of 4 units per class).



# No charge for missed sessions

• Anticipate a "No-Show" factor in the Unit price charged for services.

## Local needs Section C.

Justice Reinvestment Initiative, JRI Certified (SLC and Utah County) RISE Court notes and attendance (IF selected) MRT Prior Approvals of Dr. visits, labs, Meds







		P	iease туре	in your n	ame, address, a	na pnone num	oer nere			
SA 🗆	MH □	SX 🗆			REATM					
	Туре	Code	Anth	Used	Remain	Туре	Code	Anth	Used Remain	
	•	· ·								
	•	•				• •				
	•					• •				
	•					• •				
Client	Name:							Month/Y	ear:	
PACT	S No.		I	USPO	:			Term. Da	ite:	
				Time	Service	Co-Pay	Time	Vendor's	Total	
Date	Clien	t's Signature/Initia	ls	In	Code	Collected	l Out	Initials	Minutes	Units
Individual Counseling										

#### **Our Sign in Sheet**

#### Bus Passes or Tokens? Use Case MGMT for HIVE passes We are not approving at this time.

Officers must approve of transportation assistance. In most cases defendants will be approved for 2 bus tokens per treatment visit. In order to receive a monthly bus pass the clients must have at least 8 treatment sessions scheduled each month and do not own a vehicle.





#### Group sizes - Sex Offenders



- No more than 12 in a group.
- Group Sex Offense-Specific Treatment Readiness (6090) to two (2) or more offenders but no more than twelve (12).
- No more than 10 in a group.
- Group Sex Offense-Specific Treatment (6022) to two (2) or more offenders but not more than ten (10).
- Group Specialized Treatment (7023) to two (2) or more defendants but not more than ten (10).

## Sex Offenders Polygraph (5022)

Clients must pay for their own.

#### Sex Offenders Polygraph (5022)

- Polygraph examiners provide a typed report within 10 calendar days to the USPO/USPSO outlining findings.
- Examiners shall notify the USPO immediately, but no later than 24 hours, if the offender fails to report for testing, or any factors are identified which increase general risk of additional sex offenses.

### Sex Offenders Polygraph (5022)

 If the offender refuses to submit to polygraph testing, based on a fifth amendment concern, testing shall be discontinued immediately and guidance sought from the USPO. Sex Offender Assessments?May not be ordered.



#### **Outpatient Detoxification**

## Client must seek meds with private, state or county funding.



## Note: C-2 (b) Limited Use



Substance Abuse Intake
 Assessment Report (2011) A typed report to the USPO/USPSO within
 10 calendar days of the vendor's first face-to-face contact with the defendant/offender.



#### Group sizes Substance and Mental Health

- Clinical Cognitive Behavioral Group (2021, 6028)
- Manualized Cognitive Behavioral Group (2022)
- Group Counseling (2020)
- Mental Health Counseling Group Counseling (6020)
- No more than 12 in a group.
- Co-Occurring Disorders/Group Counseling (6026)
  No more than 10 in a group.



#### No Wait lists for treatment or medication appointments!

#### • F1.a.

 In an effort to protect the community by providing outpatient treatment, the vendor shall have the capability to immediately place Federal clients in outpatient or urine surveillance without regard to any placement backlog or waiting lists.







#### Assessments one cost. Regardless of number of sessions.





• Examples:

- 2011 Substance Abuse Intake and report.
- 5011 Mental Health Intake and Report.
- 5010 Psychological Evaluation and Report.
- 5012 Sex Offense Evaluation and Report.
- 5020 Psychological Testing and Report.
- 5030 Psychiatric Evaluation and Report.

 Note: Mental Health Intake **Assessment and Report** (5011) - A typed report shall be provided to the USPO/USPSO within 15 calendar days after the vendor's first personal contact.



## Monthly contact with officers and possible staff meeting.

- Point of Contact needed for all officers referrals.
- Possible officers attending treatment from time to time.



#### Sign-in/sign-out requirements



# Treatment Plan updated Every 90 days!



# Bills due by the 10<sup>th</sup> of the month.



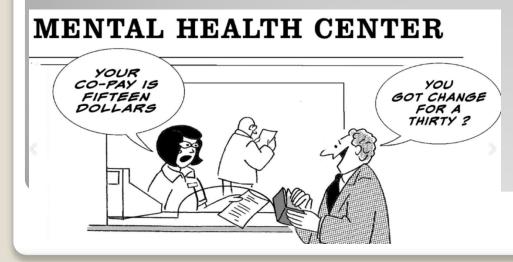
### The Court will NOT pay for any statecertified DUI or DV treatment.

#### \*Clients must pay all costs.





- We need you to collect Copays
- \$25 All Assessments or medical visits.
- \$10 Once per month for prescriptions.
- \$15 Individual or family therapy.
- \$10 Groups
- Pretrial only attends individuals





#### More copays collected or using = More for your agency.

- Increases your NTE amount in theory.
- How?
- Example: NTE \$10,000.00 for the year.
   Collect copays \$ 3,000.00
- Total spent at your agency could be

\$13,000.00





#### NTE = NOT TO EXCEED! Please keep track. Let us know if you're getting close to exceeding.

- Local Needs Pre-approval for medications costing over \$500
- Pre-approval form
- Costco and Good RX coupons
   More funds for Treatment





Failing to use Good RX or other sources for medications or Medicaid.

- Decrease the amount for therapy.
- How?
- Example: NTE \$10,000.00 for the year. Medications cost \$ 5,000.00
- Total spent at your agency could be \$5,000.00



## Subcontracting

Dr. appointments and medications.Actual Costs Codes.No side agreements.No cut of the pie.





#### Physical Examination (PC 4010) and Laboratory Studies (PC 4020).

 A typed report to the USPO/USPSO within 15 calendar days.





Reporting / Documentation
 Daily reporting requirements
 Monthly reporting (documents needed for invoice)

- Quarterly reporting Discharge Summary
- Invoice procedure







## **Discharge Summary**

- •Type of discharge (successful, violation, termination, maximum benefit, etc.)
- •The client's diagnosis and goals of treatment
- •Medications they are taking and the plan to continue receiving them in the future.
- •Brief summary of the defendant's progress and goals accomplished during treatment.
- •Status of client at discharge and future prognosis.
- •Relapse prevention plan.
- Risk factors and observable behaviors to avoid.
- •Positive observable behaviors to continue for success in the future.
- •List of community support systems and resources they are participating in at discharge.
- Discharge recommendations.



### MRT Moral Reconation Therapy

First book is free to the client. Must use the MRT book "How to escape your prison". Pre and Post evaluations. Certificates.

### **NOTES. RISK of Danger?**

Must address in the notes.



# Vendor Assessments at Court.

Reentry Courts Must use Travel log. Miles reimbursed but not parking.



Sex Offender Treatment Must use a dynamic risk assessment tool. Must be repeated every year.

Examples of assessments include: Stable 2000/2007; Sex Offender Treatment Intervention Progress Scales (SOTIPS); Structured Risk Assessment - Forensic Version (SRA-FV); Violence Risk Scale-Sexual Offender version (VRS-SO)



#### Update all new staff

#### Attachment C

#### OFFEROR'S STAFF QUALIFICATIONS

As required in Section L.1, Preparation of Staff Qualifications, the Offeror shall prepare and submit below, (attach pages as needed labeled as subsets of this attachment number), for all staff performing services under any resultant Agreement, including credentials (licenses and certification) by project code. Staff providing sex-offense specific services must certify that the evaluator adheres to the established ethics, standards and practices of the Association for the Treatment of Sexual Abusers (ATSA). The offeror shall complete the certification section below.

PC NAME TITLE DUTIES EDUCATION EXPERIENCE CREDENTIALS

#### CERTIFICATIONS (check all that apply)

☐ I certify herein that no proposed staff members are under investigation for or charged with a criminal offense and/or under pretrial, probation, parole, mandatory release or supervised release (federal, state, or local).

## Program Discharge Summary January, April, July, October

#### Attachment J.1

#### Program Discharge Summary Profile<sup>1</sup>

Number of defendants<sup>2</sup> enrolled in program during the past 12 months?

Number of offenders<sup>3</sup> enrolled in program during the past 12 months?

3. Number of defendants successfully discharged from program during the past 12 month period? \_\_\_\_\_\_

 Number of offenders successfully discharged from program during the past 12 month period?

Number of defendants unsuccessfully discharged during the past 12 month period?

6. Number of offenders unsuccessfully discharged during the past 12 month period? \_\_\_\_\_\_

7. Number of defendants that were discharged due to failure to attend as required during the past 12 month period? \_\_\_\_\_\_

8. Number of offenders that were discharged due to failure to attend as required during the past 12 month period?



#### Payments Direct Deposit NO Fee to sign up

HOME	SEARCH RECORDS	DATA ACCESS	GENERAL IN		
Your CC will need or updat need to governm	E USER ACCOUNT R username will not work in a d a new SAM User Account to te your entity records. You wi create a SAM User Account if tent official and need to creat ons or search for FOUO inform	SAM. You You can r o register governme Il also Governm i you are a your Enti re	ER/UPDATE ENTITY register your Entity (bu ent agency) to do busin ent. If you are interest ty, you must first creat er/Update Entity		
		Federal Servic	e Desk	Contact FSD	News and Announcements
		Purpose The purpose of the Federal Serv help visitors get the information a need for the systems (websites) Note: There are NO fees associa supported systems.	and assistance they that the FSD supports.	🗩 Live Chat	ALERT: SAM.GOV REGISTRATION IS FREE There is NO FEE to register, or maintain your registration, in the System for Award Management (SAM.gov). If you receive an email
		Supported Systems		📑 Web Form	from a company claiming to represent SAM.gov, be cautious. If you get an e-mail from a company offering to help you register in SAM.gov asking
		System for Award Management Catalog of Federal Domestic Ass Electronic Subcontracting Repor Federal Business Opportunities Federal Procurement Data Syste FFATA Subaward Reporting Sys Wage Determinations OnLine (W	istance (CFDA) ting System (eSRS) (FBO) em (FPDS-NG) stem (FSRS)	Hours of Operation Monday - Friday 8 a.m. to 8 p.m. ET	you to contact them and pay them money, be cautious. These messages are not from the Federal Government. It is FREE TO REGISTER in SAM.gov for any entity.
		TT		S. Annual	

Supported Sites

Contact

# Vendor Assessments at Court.

Reentry Courts Must use Travel log



## Weekly report and billing

Prepared by noon that day prior to court.

1 court report per defendant = 1 unit per defendant.

1 court report + 1 court Staffing = 2 units per defendant maximum per week. On Docket.

Bill even if the client fails to show up for court, but only if the client was ON THE DOCKET

Reimbursed for travel (Not Parking).



## Weekly report

Other

( 2000, 6000 Court I	Notes) **	Your Logo Here**					
	,	S REPORT FOR REENTRY	COURT				
Name: *	PACTS NO: *	Vendor ID: *	Star	t Date: *			
Probation Officer:			Projected Graduation Date:*				
Therapist: *							
<b>Client Attended C</b>	Court Today? Yes	□ No □	Court Date	Today:*			
Medication Compliant?:	Compliant 🗆	Non-compliant		Not on Med Management 🛛			
Support Groups	Attended One	Attended Two		Unknown			
Employment:	Employed	Unemployed-looking		Unemployed-not looking 🛛 🗆			
Housing:	Stable 🗆	RRC 🗆 Rehab 🗆		Homeless 🗆			
Used Drugs/Alcohol this Week	: Yes 🗆	No 🗆	What Drugs:				
100 % Treatment Compliance?	: Yes 🗆		No 🗆				
Insurance/Funding Activ	ve Medicaid 🛛 👘 Medicaid Ap	plication Completed 🛛 No I	Medicaid: Not Eligible 🗆				
Benefits Status Receiving SS	Applied for SSI	Will Apply once Medicaid is A	Active  Not Eligible				
Type of Ap	pointment Scheduled	Dates	Attended Y/N	If no, Excused Y/N			
Individual Therapy							
Group Therapy							
Classes							

Treatment	
Notes:	
Treatment	
Sanction Request:	
'	Needs

#### **Reentry Courts Requirements**

- Weekly notes (See Local Needs)
- Weekly court attendance(See Local Needs)
- 3 Years experience (See Local Needs)
  Locations, SLC, Vernal.

Local



