

ARIZONA

INDEPENDENT OVERSIGHT
COMMITTEE

November 1, 2023

The Honorable Warren Petterson
President, Arizona State Senate
1700 West Washington Street
Phoenix, Arizona 85007

The Honorable Ben Toma
Speaker, Arizona House of Representatives
1700 West Washington Street
Phoenix, Arizona 85007

Dear President Petterson and Speaker Toma,

On behalf of the DDD District South Independent Oversight Committee, please find the 2022-2023 Annual Report that outlines our committee's activities and recommendations.

The report was prepared in accordance with the requirements of A.R.S. § 41-3804 (H).

Thank you for your continued support of the committee volunteers that are protecting those in need.

Sincerely, *Keith Jansen, District South I.O.C. chairperson 10/28/2023*

Keith Jansen
Chair

cc: Thomas "T.J." Shope, Senate Health and Human Services Committee
Carmen Heredia, Director of Arizona Health Care Cost Containment System
Elizabeth Alvarado-Thornson, Director of Arizona Department of Administration
David Lujan, Director of Arizona Department of Child Safety
Jennie Cunico, Director of Arizona Department of Health Services
Angie Rodgers, Director of Arizona Department of Economic Security
Steve Montenegro, House of Representatives Health & Human Service Committee

To Larry
Fr: Keith Jansen
Please take note
appendix has former Gov.
not current one.

November 1, 2023

The Honorable
President Arizona
1700 West Washington
Phoenix, Arizona

The Honorable
Speaker Arizona
1700 West Washington
Phoenix, Arizona

Dear President Peterson and Speaker Tom

On behalf of the DDD District South Independent Oversight Committee, please find the
2022-2023 Annual Report that outlines our committee's activities and recommendations.

The report was prepared in accordance with the requirements of A.R.S. § 41-3804 (H).

Thank you for your continued support of the committee volunteers that are protecting
those in need.

Sincerely,

Keith Jansen
Chair

cc: Thomas "T.L." Shope, Senate Health and Human Services Committee
Carmen Heredia, Director of Arizona Health Care Cost Containment System
Elizabeth Alvarado-Thomson, Director of Arizona Department of Administration
David Lujan, Director of Arizona Department of Child Safety
Jennie Canino, Director of Arizona Department of Health Services
Angie Rodgers, Director of Arizona Department of Economic Security
Steve Montenegro, House of Representatives Health & Human Service Committee

District south I.O.C. Annual report
Keith Jansen I.O.C. Dist. South chairperson 10/26/23

#1 TITLE SHEET : (ATTACHED)

#2 I. O. C. MEMBERSHIP AND STATUS:

KEITH JANSEN , COMMITTEE CHAIRPERSON (VOTING)

MARIO GUITIERREZ, VICE CHAIR (VOTING)

OCTAVIA LAMB, MEMBER (VOTING)

RACHAEL KUNDRAT, MEMBER (VOTING)

#3 NUMBER OF I.O.C. MEETINGS CONDUCTED :11

#4 TREND DATA OF INCIDENT REPORTS: 7670 IN YEAR 2022-2023
2022, JULY 613,AUG. 778, SEPT. 598, OCT. 633, NOV. 660, DEC. 510 YEAR
2023 JAN. 619, FEB. 573,MARCH 660,APRIL 623,MAY 673, JUNE 730

#5 NUMBER OF SITE VISITS.: N A

#6 EXCHANGE OF INFORMATION AND PUBLIC AWARENES ACTIVITIES:

AT LEAST 1 MEMBER WAS PRESENT AT EACH STATE I.O.C. MEETING

THIS COMMITTEE HAS ALSO HAD ATTENDANCE AT 20+ PUBLIC
MEETINGS ON UPCOMING LEGISLATION.

ATTENDEND ADDITIONAL MEETINGS ON HOW TO PROVIDE AND
PROTECT CLIENTS RIGHTS.

#7 MEMBERS ATTENDING TRAINING & TYPE: KEITH JANSEN HAS

ATTENDED AND COMPLETED 1. BEHAVIORAL PLAN WRITING

CERTIFICATION 2. AZ. OPEN MEETING LAW 3. ARTICLE 9 TRAINED

CERTIFICATION. 4. OTHER INSUNDRY STATE TRAININGS

#8 REQUESTS FOR INFORMATION AND/OR CONSULTANT SERVICES.:

NONE AT THIS TIME.

#9 POLICY/PROGRAM RECOMMENDATIONS :

STATE SHOULD CHANGE WORDING OF QUALIFICATIONS TO BE A MEMBER OF I.O.C. TO SAY THOSE WITH A GOOD WORKING KNOWLEDGE OF LAW, MEDICINE, PSYCHOLOGY ETC. RATHER THAN EXPERTISE IN LAW ETC. (A LAW CLERK AND A NEW NURSE SAID NO LAST YEAR BECAUSE LAWYERS AND MD'S ARE EXPERTS)

CHANGE FORMAL TITLE OF I.O.C. MEMBERS TO "VOLUNTEER EMPLOYEES" INSTEAD OF JUST "VOLUNTEER". I HAVE EXTENSIVE PERSONAL DEALINGS WITH THE CORRECTIONS DEPT. AND THE PARKS DEPT. BOTH ISSUED I.D. CARDS STATING I WAS A "VOLUNTEER EMPLOYEE". THIS ESTABLISHED 2 GOALS ONE WAS HAVING IT LET OTHERS KNOW WE HAD SOME AUTHORITY AND TWO LET US KNOW WE HAD A LEVEL OF RESPONSIBILITY OTHERS DID NOT.

DEVELOPE A POSSIBLE "REIMBURSEMENT" POLICY OF \$50.00/MO AFTER 3 MONTHS OF SERVICE TO HELP PAY FOR ESSENTIALS SUCH INTERNET ACCESS. THIS WOULD NOT BE A PAYCHECK. VOLUNTEER HRS. ARE VALUED AT \$30.00 PER/HR, IF I.O.C. WAS FULLY STAFFED WITH 75 PEOPLE COVERING 5 DIST. (WE CURRENTLY HAVE ONLY 33) IT WOULD ONLY COST THE STATE \$45,000 PER YEAR FOR THIS PROGRAM. WE CURRENTLY SERVE OVER 50,000 CLIENTS SO THAT IS LESS THAN \$1 PER CLIENT. AT CURRENT STAFF LEVELS IT IS APPROX. \$20,000 PER YEAR. LAST YR I SPENT OVER \$1000.00 TO VOLUNTEER WITH INTERNET, PAPER, INK, AND TRAVEL.

#10 OBJECTIONS TO SPECIFIC PROBLEMS OR VIOLATIONS OF CLIENTS RIGHTS.: NONE NOT RAISED ELSEWHERE.

#11 ANY OTHER RELEVANT ACTIVITIES CONDUCTED BY THE I.O.C. THROUGHOUT THE YEAR.: YES, KEITH JANSEN WAS AWARDED THE OUTSTANDING SERVICE AWARD BY D.E.S. AT 1ST VOLUNTEER RECOGNITION LUNCHEON IN PHOENIX AZ. THREE VOLUNTEER RECRUITMENT FUNCTIONS ATTENDED BY CHAIR OR VICE CHAIR. NO ONE RECRUITED BUT AWARENESS RAISED AND I HAVE BEEN ASKED TO ATTEND OVER A DOZEN CIVIC FUNCTIONS TO SPEAK OR MAN INFORMATION BOOTH BUT TIME AND EXPENSE PROHIBIT THIS. ALL SOUTH DISTRICT I.R'S COMPLETED AT THIS TIME.

Keith Jansen - District South I.O.C. chairperson 10/26/23

APPENDIX U: Annual Report Cover Sheet - Required

Douglas A. Ducey

Andy Tobin

Governor

Director



ARIZONA DEPARTMENT OF ADMINISTRATION

OFFICE OF THE DIRECTOR

100 NORTH FIFTEENTH AVENUE • SUITE 403

PHOENIX, ARIZONA 85007

[Date]

(602) 542-1500

The Honorable Douglas A. Ducey
Governor, State of Arizona
1700 West Washington Street
Phoenix, Arizona 85007

The Honorable Karen Fann
President, Arizona State Senate
1700 West Washington Street
Phoenix, Arizona 85007

The Honorable Russell Bowers
Speaker, Arizona House of Representatives
1700 West Washington Street
Phoenix, Arizona 85007

Dear Governor Ducey, President Fann and Speaker Bowers

On behalf of the ^{D.R.S.} Agency ^{Q.D.D.} Committee Name Independent Oversight Committee, it is my pleasure to present you the Annual Independent Oversight for DISTRICT SOUTH. The report has been prepared in accordance with the requirements of A.R.S. § 41-3804(G).

Please contact me (CELL phone _____) or in person _____, Title (CHAIR phone 520 456 5403) if you wish to discuss the contents of this report. 520 456 5403

Sincerely,

First and Last Name Keith Jansen
IOC Chair Dist. South

cc:

Carolyn Allen, Senate Health and Human Services Committee Chair
House of Representatives Health Committee
Matt Gress, Director, OSPB
Richard Stavneak, Director, JLBC Staff

Keith Jansen
500 S. Cornichall apt 12B
Sierra Vista AZ 85633

PHOENIX AZ 852

28 OCT 2023 PM 5 L



Larry Allen
A.D.O.A. 100 N. 15th ave, suite 305
Phoenix AZ. 85007

Directors

85007-999955

