

Bi-Annual assessment of BHUAC settlement agreement requirements.

Covering paragraph 94

Membership of necessary staff/ stakeholders, determined by committee rosters, meeting agendas and meeting minutes.

Time period assessed: Q3-Q4 2024

Conclusion: Substantial Compliance

Represented Group	Listed on Roster? 11/2024	7/24/2024	8/28/2024	9/25/2024	12/4/2024	If absent from roster, evidence of invitation?
PPB Command	Y (Burley)	Υ	Υ	N	Υ	
CIT	Y (Burley)	Υ	Υ	N	Υ	
MCPT	Y (Burley)	Υ	Υ	N	Υ	
SCT	Υ	Υ	Υ	Υ	Υ	
BOEC	Υ	Υ	Υ	N	Υ	
Civilian Leadership	N	Υ	N	Υ	N	Emails sent on 8/5/24, 8/12/24 & 12/23/24
MCSO	Υ	Υ	N	Υ	Υ	
Health & Human services	Υ	N	N	N	Υ	
Advocacy groups	Υ	Υ	Υ	Υ	Υ	
MH service providers	Υ	Υ	Υ	Υ	Υ	
Coordinated care org	Υ	Υ	Υ	Υ	Υ	
Persons w/ lived Experience	Υ	Υ	Υ	Υ	Υ	



Bi-Annual assessment of BHUAC settlement agreement requirements.

Covering paragraphs 95 - 96

BHUAC recommendations and PPB responses, determined by meeting minutes & PPB response reports.

Time period assessed: Q3-Q4 2024

Conclusion: Substantial Compliance

Only answer these questions if a recommendation was made

Meeting Date	Analysis conducted?	Recommendations Made?	Date of PPB Response	Recommendation utilized?	Provided to: BHU LT	Compliance Coordinator	BOEC user board
6/24/2024	The BHUAC Bylaws were amended to allow all BHUAC members to select an alternate to be present when they are unable to attend a BHUAC Meeting.	Υ	8/29/2024	Υ	Υ	Υ	Υ
8/28/2024	No Quorum	No Quorum	N/A	N/A	N/A	N/A	N/A
9/25/2024	No Quorum	No Quorum	N/A	N/A	N/A	N/A	N/A
10/23/2024	The BHU SOPs presented to the BHUAC were approved for signature by the Community Engagement Division Captain.	Υ	12/5/2024	Υ	Y	Υ	Y
12/4/2024	The BHUAC reviewed the ECIT In-Service schedule and recommended that the training and schedule be approved as presented. The BHUAC approves of inviting Garet Prior to a BHUAC meeting to provide opportunities for intersection between city, county, arts, law enforcement and providers. The BHUAC recommends holding the quarterly community engagement meeting an hour later than the previous set time of 6:00pm-7:00pm. This will change to 7:00-8:00pm on a one-time trial basis for the Q1/2025 meeting. Afterwards the BHUAC will receive feedback to make a final decision.	Υ	1/15/2025	Υ	Y	Y	Y