UNITED STATES DISTRICT COURT DISTRICT OF MINNESOTA

James and Lorie Jensen, as parents, guardians, and next friends of Bradley J. Jensen; James Brinker and Darren Allen, as parents, guardians, and next friends of Thomas M. Allbrink; Elizabeth Jacobs, as parent, guardian, and next friend of Jason R. Jacobs; and others similarly situated,

Civil No. 09-1775 (DWF/BRT)

Plaintiffs,

v. ORDER

Minnesota Department of Human Services, an agency of the State of Minnesota; Director, Minnesota Extended Treatment Options, a program of the Minnesota Department of Human Services, an agency of the State of Minnesota; Clinical Director, the Minnesota Extended Treatment Options, a program of the Minnesota Department of Human Services, an agency of the State of Minnesota; Douglas Bratvold, individually and as Director of the Minnesota Extended Treatment Options, a program of the Minnesota Department of Human Services, an agency of the State of Minnesota; Scott TenNapel, individually and as Clinical Director of the Minnesota Extended Treatment Options, a program of the Minnesota Department of Human Services, an agency of the State of Minnesota; and the State of Minnesota,

Defendants.

Shamus P. O'Meara, Esq., and Mark R. Azman, Esq., O'Meara Leer Wagner & Kohl, PA, counsel for Plaintiffs.

Scott H. Ikeda, Aaron Winter, and Anthony R. Noss, Assistant Attorneys General, Minnesota Attorney General's Office, counsel for State Defendants.

On September 29, 2016, the Court ordered the Court Monitor to "review the *Jensen Settlement Agreement Comprehensive Plan of Action (CPA) – August 2016*Semi-Annual Compliance Report, Reporting Period: October 1, 2015 – June 30, 2016

(Doc. No. 589), along with prior reports that addressed ECs not covered in the most recent report, review the JSA and CPA, and provide the Court with a report that assesses substantial compliance with regard to all components of the JSA and CPA based on his review of those documents." (Doc. No. 595.) In addition, the Court ordered the Court Monitor to "identify in its report to the Court those areas where he needs more information and his recommendation for obtaining that information." (Id.) The Court Monitor's report was due to the Court by October 21, 2016. The Court timely received the Court Monitor's report and forwarded the report to counsel.

Based on the current status of this case, and the recognized schedule for ongoing reporting and verification by Defendants, **IT IS HEREBY ORDERED** as follows:

1. Absent further order of the Court, the Court Monitor shall meet about the substance of the Court Monitor's compliance assessment report with the parties or party representatives¹ on or before **November 14, 2016**, to discuss the areas identified by the

At a minimum, the Court expects the internal reviewer Dr. Daniel Baker, DHS attorney Rick Figueroa, and the Director of the Jensen/Olmstead Quality Assurance and Compliance Office Peg Booth to attend the meet and confer with the Court Monitor. Other staff from the Jensen/Olmstead Quality Assurance and Compliance Office shall be (Footnote Continued on Next Page)

Court Monitor as being in non-compliance or inconclusive, and to discuss verification

processes and concerns.

2. The Court Monitor may amend his compliance assessment report as he

finds appropriate after the meet and confer and shall file his compliance assessment

report (as amended) on or before November 28, 2016.

3. Defendants may thereafter file a response to the Court Monitor's

compliance assessment report by **December 12, 2016**.

4. The next bi-annual Status Conference in this case will be held on

December 22, 2016, at 1:00 p.m., in Courtroom 7C, Warren E. Burger Federal Building

and United States Courthouse, 316 North Robert Street, St. Paul, Minnesota, before

Judge Donovan W. Frank and Magistrate Judge Becky R. Thorson. The Status

Conference will include time for the parties, Court Monitor, and Court Consultants to

present positions, comments, or recommendations regarding the current status of

compliance or non-conpliance of the Jensen Settlement Agreement and Comprehensive

Plan of Action ("CPA").²

Dated: October 26, 2016

s/Donovan W. Frank DONOVAN W. FRANK

United States District Judge

(Footnote Continued From Previous Page)

made available as necessary. Trial counsel of record for the parties may elect not to

attend this meeting. The Court Consultants are not expected to attend this meeting.

A Status Conference regarding the Olmstead Plan will be held at a later date.

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