

UNITED STATES DISTRICT COURT  
DISTRICT OF MINNESOTA

James and Lorie Jensen, et al.,  
Plaintiffs,

Case No. 09-cv-01775 DWF/BRT

vs.

**DECLARATION OF  
DANIEL J. BAKER, PH.D.**

Minnesota Department of Human  
Services, et al.,

Defendants.

I, Daniel J. Baker, hereby declare as follows:

1. I am employed by the Minnesota Department of Human Services (“DHS”) as Internal Reviewer, Quality Assurance and Disability Compliance Services (“QADC Services”).
2. I am familiar with the above-captioned case and settlement and understand that this declaration is a verification of information I provided for Defendants’ August 2020 Semi-Annual Compliance Report (“Report”).
3. I have personal knowledge of the information I provided for the following sections of the Report and verify that the information I provided is correct and accurate: January 1, 2020 to June 30, 2020 Updates regarding Evaluation Criteria 39, 41, and 98.
4. I further verify that the above-mentioned information I provided is either (1) public data under applicable laws, or (2) if it is not-public data, the data subject(s) of

any such not-public data have consented to such data being used publicly, or I have alerted QADC Services at DHS so that the data can be filed under seal.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on:

8/27/2020



DANIEL J. BAKER, PH.D.

UNITED STATES DISTRICT COURT  
DISTRICT OF MINNESOTA

James and Lorie Jensen, et al.,

Case No. 09-cv-01775 DWF/BRT

Plaintiffs,

vs.

**DECLARATION OF  
MARGARET FLETCHER-BOOTH,  
PH.D.**

Minnesota Department of Human  
Services, et al.,

Defendants.

I, Margaret Fletcher-Booth, hereby declare as follows:

1. I am employed by the Minnesota Department of Human Services ("DHS") as Manager, Quality Assurance and Disability Compliance Services ("QADC Services").
2. I am familiar with the above-captioned case and settlement.
3. I am familiar with the contents of Defendants' August 2020 Semi-Annual Compliance Report ("Report") and the associated Identifier Key.
4. Based upon my own personal knowledge of the contents of the Report, I verify that the unredacted version of the Report filed under seal contains private welfare data that, under Minn. Stat. § 13.46, subd. 2(a), DHS is prohibited from publicly disclosing.
5. Based upon my own personal knowledge of the contents of the Identifier Key, I verify that the unredacted version of the Identifier Key filed under seal contains

private welfare data that, under Minn. Stat. § 13.46, subd. 2(a), DHS is prohibited from publicly disclosing.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on: 8/27/2020

M. Fletcher-Booth  
MARGARET FLETCHER-BOOTH, PH.D.

UNITED STATES DISTRICT COURT  
DISTRICT OF MINNESOTA

James and Lorie Jensen, et al.,

Case No. 09-cv-01775 DWF/BRT

Plaintiffs,

vs.

**DECLARATION OF  
MARGARET FLETCHER-BOOTH,  
PH.D.**

Minnesota Department of Human  
Services, et al.,

Defendants.

I, Margaret Fletcher-Booth, hereby declare as follows:

1. I am employed by the Minnesota Department of Human Services (“DHS”) as Manager, Quality Assurance and Disability Compliance Services (“QADC Services”).
2. I am familiar with the above-captioned case and settlement and understand that this declaration is a verification of information I provided for Defendants’ August 2020 Semi-Annual Compliance Report (“Report”).
3. I have personal knowledge of the information I provided for the following sections of the Report and verify that the information I provided is correct and accurate: January 1, 2020 to June 30, 2020 Update regarding Evaluation Criterion 39, 41, 79, and 98.
4. I further verify that the above-mentioned information I provided is either (1) public data under applicable laws, or (2) if it is not-public data, the data subject(s) of

any such not-public data have consented to such data being used publicly, or I have alerted QADC Services at DHS so that the data can be filed under seal.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on: 8/27/2020

M. Fletcher Booth  
MARGARET FLETCHER-BOOTH, PH.D.

UNITED STATES DISTRICT COURT  
DISTRICT OF MINNESOTA

James and Lorie Jensen, et al.,

Case No. 09-cv-01775 DWF/BRT

Plaintiffs,

vs.

Minnesota Department of Human  
Services, et al.,

Defendants.

**DECLARATION OF  
MARGARET FLETCHER-BOOTH,  
PH.D., CONCERNING  
VERIFICATION OF DEFENDANTS'  
AUGUST 2020 SEMI-ANNUAL  
COMPLIANCE REPORT**

I, Margaret Fletcher-Booth, hereby declare as follows:

1. I am employed by the Minnesota Department of Human Services ("DHS") as Manager, Quality Assurance and Disability Compliance Services ("QADC Services").
2. I am familiar with the above-captioned case and settlement.
3. In order to verify that the data set forth in Defendants' August 2020 Semi-Annual Compliance Report ("Report") is reliable and valid and that the statements in the Report are accurate, complete, timely and verified, QADC Services: (a) had individuals with personal knowledge of specific information they provided for the Report verify that the information they provided is correct and accurate; (b) had those individuals attest to their above-referenced verification in a declaration; and (c) conducted the supplemental verification activities described in relevant sections of the Report. Based upon this process

and my own personal knowledge, I verify that all data in the Report is reliable and valid,  
and that all statements in the Report are accurate, complete, timely, and verified.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on: 8/27/2020

M. Fletcher-Booth  
MARGARET FLETCHER-BOOTH, PH.D.



UNITED STATES DISTRICT COURT  
DISTRICT OF MINNESOTA

James and Lorie Jensen, et al.,

Case No. 09-cv-01775 DWF/BRT

Plaintiffs,

vs.

**DECLARATION OF  
MARK BROSTROM**

Minnesota Department of Human  
Services, et al.,

Defendants.

I, Mark Brostrom, hereby declare as follows:

1. I am employed by the Minnesota Department of Human Services ("DHS") as Manager, Minnesota Life Bridge Treatment Homes.

2. I am familiar with the above-captioned case and settlement and understand that this declaration is a verification of information I provided for Defendants' August 2020 Semi-Annual Compliance Report ("Report").

3. I have personal knowledge of the information I provided for the following sections of the Report and verify that the information I provided is correct and accurate: January 1, 2020 to June 30, 2020 Updates regarding Evaluation Criteria 2, 3, 47, 48, 49, 50, 51, 52, 53, and 64.

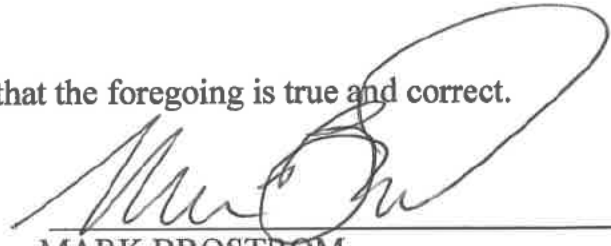
4. I further verify that the above-mentioned information I provided is either (1) public data under applicable laws, or (2) if it is not-public data, the data subject(s) of

any such not-public data have consented to such data being used publicly, or I have alerted Quality Assurance and Disability Compliance Services ("QADC Services") at DHS so that the data can be filed under seal.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on:

8/29/20

  
MARK BROSTROM

UNITED STATES DISTRICT COURT  
DISTRICT OF MINNESOTA

James and Lorie Jensen, et al.,  
Plaintiffs,

Case No. 09-cv-01775 DWF/BRT

vs.

**DECLARATION OF  
STEVEN DAHL**

Minnesota Department of Human  
Services, et al.,

Defendants.

I, Steven Dahl, hereby declare as follows:

1. I am employed by the Minnesota Department of Human Services (“DHS”) as Director, Community Support Services.
2. I am familiar with the above-captioned case and settlement and understand that this declaration is a verification of information I provided for Defendants’ August 2020 Semi-Annual Compliance Report (“Report”).
3. I have personal knowledge of the information I provided for the following sections of the Report and verify that the information I provided is correct and accurate: January 1, 2020 to June 30, 2020 Updates regarding Evaluation Criterion 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, and 93.
4. I further verify that the above-mentioned information I provided is either (1) public data under applicable laws, or (2) if it is not-public data, the data subject(s) of any such not-public data have consented to such data being used publicly, or I have alerted

Quality Assurance and Disability Compliance Services ("QADC Services") at DHS so that the data can be filed under seal.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on: 8/26/20

  
STEVEN DAHL

UNITED STATES DISTRICT COURT  
DISTRICT OF MINNESOTA

James and Lorie Jensen, et al.,  
Plaintiffs,

Case No. 09-cv-01775 DWF/BRT

vs.

**DECLARATION OF  
ARIANA DIONISOPOULOS**

Minnesota Department of Human  
Services, et al.,

Defendants.

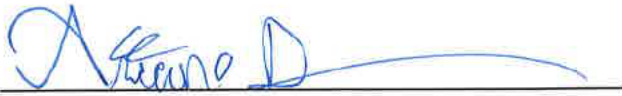
I, Ariana Dionisopoulos, hereby declare as follows:

1. I am employed by the Minnesota Department of Human Services ("DHS") as Supervisor, Community Capacity and Positive Supports, Disability Services Division.
2. I am familiar with the above-captioned case and settlement and understand that this declaration is a verification of information I provided for Defendants' August 2020 Semi-Annual Compliance Report ("Report").
3. I have personal knowledge of the information I provided for the following sections of the Report and verify that the information I provided is correct and accurate: January 1, 2020 to June 30, 2020 Updates regarding Evaluation Criterion 93.
4. I further verify that the above-mentioned information I provided is either (1) public data under applicable laws, or (2) if it is not-public data, the data subject(s) of any such not-public data have consented to such data being used publicly, or I have alerted

Quality Assurance and Disability Compliance Services at DHS so that the data can be filed under seal.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on: 6/24/2020

  
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ARIANA DIONISOPOULOS

UNITED STATES DISTRICT COURT  
DISTRICT OF MINNESOTA

James and Lorie Jensen, et al.,

Case No. 09-cv-01775 DWF/BRT

Plaintiffs,

vs.

**DECLARATION OF  
KAREN SULLIVAN HOOK**

Minnesota Department of Human  
Services, et al.,

Defendants.

I, Karen Sullivan Hook, hereby declare as follows:

1. I am employed by the Minnesota Department of Human Services ("DHS") as Deputy Senior Counsel and Administrative Law Office Manager.

2. I am familiar with the above-captioned case and settlement and understand that this declaration is a verification of information I provided for Defendants' August 2020 Semi-Annual Compliance Report ("Report").

3. I have personal knowledge of the information I provided for the following sections of the Report and verify that the information I provided is correct and accurate: January 1, 2020 to June 30, 2020 Update regarding Evaluation Criterion 103.

4. I further verify that the above-mentioned information I provided is either (1) public data under applicable laws, or (2) if it is not-public data, the data subject(s) of any such not-public data have consented to such data being used publicly, or I have alerted

Quality Assurance and Disability Compliance Services at DHS so that the data can be filed under seal.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on:

8/25/20



KAREN SULLIVAN HOOK



UNITED STATES DISTRICT COURT  
DISTRICT OF MINNESOTA

James and Lorie Jensen, et al.,  
Plaintiffs,

Case No. 09-cv-01775 DWF/BRT

vs.

**DECLARATION OF  
MICHAEL TESSNEER**

Minnesota Department of Human  
Services, et al.,

Defendants.

I, Michael Tessneer, hereby declare as follows:

1. I am employed by the Minnesota Department of Human Services ("DHS") as Director of Compliance, Olmstead Implementation Office.
2. I am familiar with the above-captioned case and settlement and understand that this declaration is a verification of information I provided for Defendants' August 2020 Semi-Annual Compliance Report ("Report").
3. I have personal knowledge of the information I provided for the following sections of the Report and verify that the information I provided is correct and accurate: January 1, 2020 to June 30, 2020 Updates regarding Evaluation Criterion 79.
4. I further verify that the above-mentioned information I provided is either (1) public data under applicable laws, or (2) if it is not-public data, the data subject(s) of any such not-public data have consented to such data being used publicly, or I have alerted

Quality Assurance and Disability Compliance Services at DHS so that the data can be filed under seal.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on: 8/25/20

  
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MICHAEL TESSNEER