Texas Alternative to Abortion Services Program

Quarterly Status Report

September 1, 2008 to November 30, 2008

Quarterly Report Outline

QUARTERLY REPORT OUTLINE

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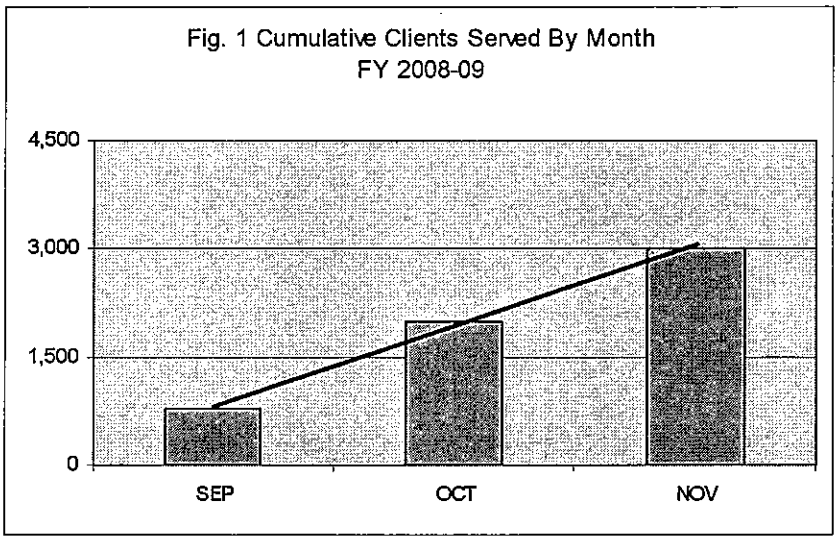
I. Executive Summary

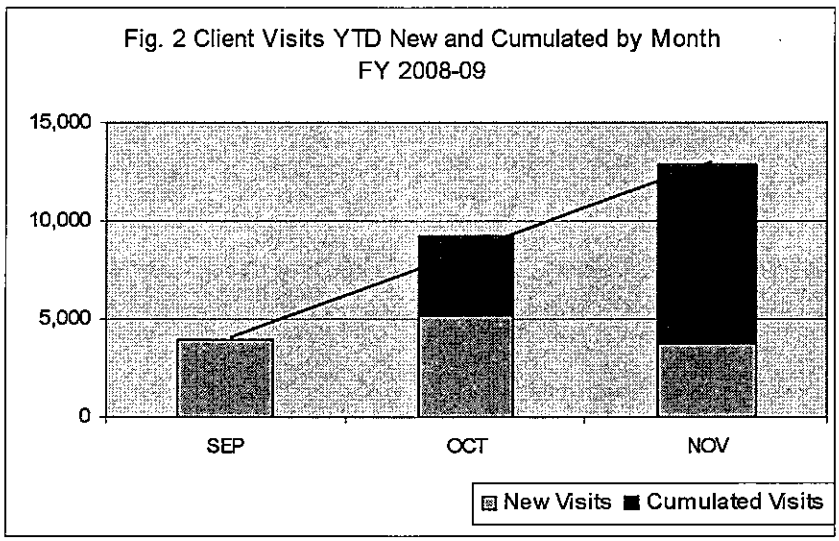
Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Executive Summary

Highlights for the First Quarter (Q1) of fiscal year (FY) 2008-09:

- Clients by Age: Three thousand and sixteen clients were served during Q1. The most frequent recipients of services were clients of ages 20-24, followed by clients of ages 25-29 and 18-19, respectively. Clients served during fiscal year 2008-09, cumulated by month, are illustrated in Fig. 1 below.

- Visits by Age: Client visits during Q1 totaled 12,924 for an average of 4.3 visits per client served. Client visits occurring during fiscal year 2008-09, cumulated by month, are illustrated in Fig. 2 below.





II. Quarterly Administrative Report

A. Service Provider Site Monitorings

Service Provider Site Monitorings
September 1, 2008 to November 30, 2008

No Site Monitorings were due to be performed during this quarter.

III. Quarterly Statistical Report

A. Clients by Age

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Clients By Age
All Sites
9/1/2008 - 11/30/2008

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
	0	0	2	8	7	12	7	2	4	1	43
Anderson	0	0	0	0	0	1	1	0	0	0	2
Andrews	0	0	0	0	1	0	0	0	0	0	1
Angelina	0	0	0	5	10	24	12	10	5	0	66
Bastrop	0	1	0	1	1	0	1	0	0	0	4
Bell	0	0	0	1	0	6	0	3	1	0	11
Bexar	0	2	5	26	9	24	8	4	3	1	82
Bosque	0	0	1	1	0	1	0	0	1	0	4
Bowie	0	0	3	8	30	61	18	8	5	0	133
Brazoria	0	0	0	3	0	1	0	0	0	0	4
Brazos	0	0	2	10	21	54	29	21	11	3	151
Brown	0	0	1	0	0	0	0	0	0	0	1
Burleson	0	0	0	1	1	0	1	1	0	0	4
Caldwell	0	0	0	0	0	0	0	2	4	0	6
Cass	0	0	0	0	1	5	1	0	0	0	7
Chambers	0	0	0	0	1	2	1	0	0	0	4
Cherokee	0	0	2	1	17	26	15	8	2	1	72
Coleman	0	0	1	0	0	0	0	0	0	0	1
Collin	0	0	0	1	4	2	3	0	2	0	12
Coryell	0	0	0	0	0	2	0	0	0	0	2
Dallas	0	1	3	20	21	77	76	67	21	13	299
Denton	0	0	1	0	1	6	2	1	0	0	11
Ector	0	0	3	0	0	3	1	1	1	0	9
Ellis	0	0	0	0	0	0	0	4	0	0	4
Falls	0	0	0	0	1	1	2	0	0	0	4
Fannin	0	0	0	0	0	3	3	0	0	0	6
Fort bend	0	0	0	1	3	1	4	1	5	1	16
Galveston	0	0	0	0	3	2	1	0	0	0	6
Grayson	0	0	3	16	28	83	34	7	9	1	181
Gregg	0	0	0	1	0	0	0	0	0	0	1
Grimes	0	0	0	0	0	0	0	1	0	0	1
Guadalupe	0	0	0	0	0	1	1	0	0	0	2
Hardin	0	0	0	1	7	16	5	0	1	0	30
Harris	0	0	25	69	142	338	188	80	41	14	897

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Clients By Age
All Sites
9/1/2008 - 11/30/2008

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Hays	0	0	0	1	0	0	0	1	0	0	2
Henderson	0	0	0	0	0	1	0	0	0	0	1
Hill	0	0	0	0	0	3	0	0	0	0	3
Howard	0	0	0	0	0	0	1	0	0	0	1
Hunt	0	0	0	1	0	0	0	0	0	0	1
Jasper	0	0	0	0	1	3	0	0	0	0	4
Jefferson	0	0	2	8	18	54	23	7	5	2	119
Johnson	0	0	0	0	0	0	0	0	0	2	2
Liberty	0	0	0	0	0	1	1	0	0	0	2
Limestone	0	0	0	0	2	0	1	0	0	0	3
Martin	0	0	0	2	1	0	0	0	0	0	3
Mclennan	0	0	6	24	43	114	65	17	5	0	274
Midland	0	0	5	27	27	61	34	17	6	2	179
Montgomery	0	0	0	1	1	1	1	1	0	0	5
Nacogdoches	0	0	0	0	0	1	0	0	0	0	1
Orange	0	0	1	3	3	10	5	1	0	1	24
Parker	0	0	0	0	0	0	0	1	0	0	1
Polk	0	0	0	0	0	0	0	1	0	0	1
Potter	0	0	0	1	0	0	0	0	0	0	1
Randall	0	0	0	1	0	0	0	0	0	0	1
Red river	0	0	0	0	0	0	0	1	0	0	1
Rockwall	0	0	0	0	0	1	0	1	0	0	2
Smith	0	0	0	2	2	0	1	1	0	0	6
Tarrant	0	0	1	4	6	11	5	4	3	2	36
Tom green	0	0	0	0	1	0	0	0	0	0	1
Travis	0	1	8	22	23	83	65	24	17	7	250
Tyler	0	0	0	0	1	0	0	0	0	0	1
Van zandt	0	0	0	0	0	1	0	0	0	0	1
Wilbarger	0	0	0	1	0	0	0	0	0	0	1
Williamson	0	0	0	3	2	4	1	1	0	0	11
Wilson	0	0	0	0	0	1	0	0	0	0	1
GrandTotals:	**0**	**5**	**75**	**275**	**440**	**1,102**	**617**	**299**	**152**	**51**	**3,016**

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B. Visits by Age

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Visits By Age
All Sites
9/1/2008 - 11/30/2008 Reimbursed

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
	0	0	9	26	12	16	20	6	10	1	100
Anderson	0	0	0	0	0	1	1	0	0	0	2
Andrews	0	0	0	0	2	0	0	0	0	0	2
Angelina	0	0	0	6	14	29	16	13	5	0	83
Bastrop	0	1	0	3	2	1	1	0	0	0	8
Bell	0	0	0	2	0	134	0	6	30	0	172
Bexar	0	511	251	3,349	385	36	14	5	5	2	4,558
Bosque	0	0	1	9	0	1	0	0	1	0	12
Bowie	0	0	3	12	45	110	25	12	6	0	213
Brazoria	0	0	0	201	0	1	0	0	0	0	202
Brazos	0	0	6	15	54	130	79	45	30	3	362
Brown	0	0	9	0	0	0	0	0	0	0	9
Burleson	0	0	0	1	1	1	1	1	0	0	5
Caldwell	0	0	0	0	1	0	0	6	7	0	14
Cass	0	0	0	0	1	5	1	0	0	0	7
Chambers	0	0	0	0	1	2	1	0	0	0	4
Cherokee	0	0	3	1	33	44	19	10	2	2	114
Coleman	0	0	219	0	0	0	0	0	0	0	219
Collin	0	0	0	6	27	6	31	3	4	0	77
Comal	0	0	0	1	0	0	0	0	0	0	1
Coryell	0	0	0	0	0	2	0	0	0	0	2
Dallas	0	2	36	59	80	280	302	205	44	38	1,046
Denton	0	0	14	0	8	33	18	5	0	0	78
Ector	0	0	20	0	0	6	2	2	1	0	31
Ellis	0	0	0	0	0	0	0	7	0	0	7
Falls	0	0	0	0	1	1	2	0	0	0	4
Fannin	0	0	0	0	0	4	7	0	0	0	11
Fort bend	0	0	0	1	216	2	6	1	5	2	233
Galveston	0	0	0	1	3	2	1	0	0	0	7
Gillespie	0	0	1	0	0	0	0	0	0	0	1
Grayson	0	0	4	35	59	153	70	21	34	1	377

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Visits By Age
All Sites
9/1/2008 - 11/30/2008 Reimbursed

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Gregg	0	0	0	19	0	0	0	0	0	0	19
Grimes	0	0	0	0	0	0	0	4	0	0	4
Guadalupe	0	0	0	0	0	2	1	0	0	0	3
Hamilton	0	0	0	0	0	1	0	0	0	0	1
Hardin	0	0	0	1	7	17	6	0	1	0	32
Harris	0	0	41	114	245	573	283	110	66	15	1,447
Hays	0	0	0	17	0	0	0	2	0	0	19
Henderson	0	0	0	0	0	5	0	0	0	0	5
Hill	0	0	0	0	0	3	0	1	0	0	4
Hood	0	0	0	0	0	1	0	0	0	0	1
Howard	0	0	0	0	0	0	2	0	0	0	2
Hunt	0	0	0	36	0	0	0	0	0	0	36
Jasper	0	0	0	0	1	3	0	0	0	0	4
Jefferson	0	0	6	8	22	76	28	9	6	2	157
Johnson	0	0	0	0	0	0	0	0	0	5	5
Liberty	0	0	0	0	0	1	1	0	0	0	2
Limestone	0	0	0	0	2	1	1	0	0	0	4
Martin	0	0	0	5	3	0	0	0	0	0	8
Mclennan	0	0	15	40	73	202	115	33	8	1	487
Midland	0	0	16	64	69	180	92	38	18	4	481
Montgomery	0	0	0	13	1	1	1	1	0	0	17
Nacogdoches	0	0	0	0	0	1	0	0	0	0	1
Orange	0	0	1	4	3	11	5	1	0	1	26
Palo pinto	0	0	0	0	0	1	0	0	0	0	1
Parker	0	0	0	0	0	0	0	2	0	0	2
Polk	0	0	0	0	0	0	0	1	0	0	1
Potter	0	0	0	22	0	0	0	0	0	0	22
Randall	0	0	0	1	0	0	0	0	0	0	1
Red river	0	0	0	0	0	0	0	1	0	0	1
Robertson	0	0	0	0	0	0	1	0	0	0	1
Rockwall	0	0	0	0	0	1	0	8	0	0	9

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The TX Alternative to Abortion Services Program
Visits By Age
All Sites
9/1/2008 - 11/30/2008 Reimbursed

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
San saba	0	0	1	0	0	0	0	0	0	0	1
Smith	0	0	0	8	6	0	2	2	0	0	18
Tarrant	0	0	8	38	18	65	25	33	8	2	197
Tom green	0	0	1	0	4	0	0	0	0	0	5
Travis	1	2	230	267	243	250	164	96	57	19	1,329
Tyler	0	0	0	0	1	0	0	0	0	0	1
Van zandt	0	0	0	0	0	1	0	0	0	0	1
Wilbarger	0	0	0	13	0	0	0	0	0	0	13
Williamson	0	0	1	365	214	9	4	1	0	0	594
Wilson	0	0	0	0	0	1	0	0	0	0	1
GrandTotals:	**1**	**516**	**896**	**4,763**	**1,857**	**2,406**	**1,348**	**691**	**348**	**98**	**12,924**

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C. Type of Mentoring, Counseling & Referral Provided by Age (Incidence)

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Mentoring/Referral Client Summary
All Sites
9/1/2008 - 11/30/2008 Reimbursed

Mentoring/Referral	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Abortion Risks & Info:	0	0	12	46	85	193	90	41	24	2	493	14.93%
Abuse (Emotional):	0	0	4	14	20	44	20	14	11	2	129	3.91%
Abuse (Physical):	0	0	1	14	19	39	24	14	7	2	120	3.64%
Abuse (Sexual):	0	1	4	10	21	33	14	6	4	1	94	2.85%
Adoption Education:	0	1	13	30	30	78	30	16	6	1	205	6.21%
Anger Management:	0	0	9	27	15	25	18	10	5	3	112	3.39%
Breastfeeding:	0	3	10	49	53	141	87	46	21	7	417	12.63%
Child Care:	0	2	14	69	65	194	100	54	28	6	532	16.12%
Childbirth Issues:	0	3	17	48	62	159	77	37	15	5	423	12.81%
Decision Making:	0	4	46	125	152	327	181	82	51	11	979	29.66%
Depression:	0	1	4	13	16	40	23	11	13	1	122	3.70%
Drug/Alcohol:	0	1	5	21	24	49	27	14	3	1	145	4.39%
Education:	0	5	42	136	149	277	151	70	31	10	871	26.39%
Family Spt: -Birth Father	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Boyfriend	0	0	1	10	14	26	7	1	2	0	61	1.85%
Family Spt: -Father	0	0	5	5	3	1	0	0	0	0	14	0.42%
Family Spt: -Foster Parent	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Grandparent	0	0	2	3	1	3	0	0	0	0	9	0.27%
Family Spt: -Husband	0	0	0	0	2	8	8	2	4	1	25	0.76%
Family Spt: -Lgl Guardian	0	0	0	2	1	2	0	0	0	0	5	0.15%
Family Spt: -Mother	0	1	5	19	6	8	4	2	0	1	46	1.39%
Family Spt: -Sibling	0	0	2	0	2	2	0	1	0	0	7	0.21%
Fetal Development:	0	5	36	125	218	487	254	92	48	10	1,275	38.62%

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Mentoring/Referral Client Summary
All Sites
9/1/2008 - 11/30/2008 Reimbursed

Mentoring/Referral	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Financial/Job:	0	3	20	98	149	394	261	131	50	18	1,124	34.05%
Grief -Adoption:	0	0	0	0	0	0	0	0	0	0	0	0.00%
Grief -Infant Death:	0	0	0	0	0	0	0	0	0	0	0	0.00%
Grief -Miscarriage:	0	0	0	0	2	4	1	2	0	0	9	0.27%
Housing:	0	1	18	66	82	192	112	39	18	6	534	16.18%
Initial Intake:	0	4	45	177	322	788	451	183	95	26	2,091	63.34%
Legal:	0	3	9	27	18	33	30	15	11	2	148	4.48%
Life Skills:	0	4	24	77	86	203	107	41	36	5	583	17.66%
Medical/Health:	0	5	37	137	222	522	305	139	69	22	1,458	44.17%
Mental Health:	0	0	2	9	7	20	14	4	1	2	59	1.79%
Nutrition:	0	3	33	109	149	358	177	106	42	9	986	29.87%
Other:	0	3	16	101	130	370	189	99	44	12	964	29.20%
Pantry Needs:	0	1	22	66	145	357	182	70	52	7	902	27.33%
Parenting Skills:	0	3	25	124	167	382	202	106	61	8	1,078	32.66%
Post Delivery Stress:	0	3	3	14	6	28	16	9	5	0	84	2.54%
Pregnancy Mentoring & Info:	0	3	46	147	287	678	382	152	78	18	1,791	54.26%
Relationship:	0	3	46	149	242	526	286	132	60	17	1,461	44.26%
STD Risks & Information:	0	0	15	42	66	115	49	21	9	1	318	9.63%
Stress Management:	0	3	21	57	58	166	110	63	29	12	519	15.72%

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D. Classes / Assistance Provided by Age (Incidence)

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Classes Assistance Client Summary
All Sites
9/1/2008 - 11/30/2008 Reimbursed

Class/Assistance	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Childbirth Class:	0	0	3	3	10	22	19	13	5	3	78	2.36%
Parenting Class:	0	3	27	76	72	187	128	93	45	16	647	19.60%
Pregnancy Class:	0	2	11	36	34	104	65	47	12	5	316	9.57%
Family Support Class:	0	0	0	1	4	14	18	9	2	0	48	1.45%
In-House Clothing:	0	2	21	61	118	345	203	79	50	12	891	26.99%
In-House Food:	0	0	6	17	42	107	47	25	20	2	266	8.06%
In-House Furniture:	0	0	5	12	35	88	43	24	16	3	226	6.85%

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E. Hours of Counseling, Education & Pantry Provided by Service Provider

Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program
Provider Summary Report
9/1/2008 - 11/30/2008 Reimbursed

	Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
01 Annunciation Maternity Homes	64,683	843	0	326	0	0	1	0	0	
	$67,917.15	$885.15	$0.00	$6,846.00	$0.00	$0.00	$10.50	$0.00	$0.00	$75,658.80
	Total Time:	$68,802.30			Total Class:	$6,846.00		Total Pantry:	$10.50	
03 The Life Center	15,719	226	0	0	67	0	34	5	1	
	$16,504.95	$237.30	$0.00	$0.00	$1,407.00	$0.00	$357.00	$52.50	$10.50	$18,569.25
	Total Time:	$16,742.25			Total Class:	$1,407.00		Total Pantry:	$420.00	
05 A Woman's Haven, Inc.	2,265	1,052	0	0	0	0	49	1	0	
	$2,378.25	$1,104.60	$0.00	$0.00	$0.00	$0.00	$514.50	$10.50	$0.00	$4,007.85
	Total Time:	$3,482.85			Total Class:	$0.00		Total Pantry:	$525.00	
06 Seton Home	124,536	3,829	4	87	14	0	1	0	0	
	$130,762.80	$4,020.45	$84.00	$1,827.00	$294.00	$0.00	$10.50	$0.00	$0.00	$136,998.75
	Total Time:	$134,783.25			Total Class:	$2,205.00		Total Pantry:	$10.50	
07 Catholic Charities of Galveston Houston	2,430	90	0	0	0	0	0	0	0	
	$2,551.50	$94.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,646.00
	Total Time:	$2,646.00			Total Class:	$0.00		Total Pantry:	$0.00	
08 Fifth Ward Pregnancy Help Center	34,913	1,122	0	106	50	35	12	1	1	
	$36,658.65	$1,178.10	$0.00	$2,226.00	$1,050.00	$735.00	$126.00	$10.50	$10.50	$41,994.75
	Total Time:	$37,836.75			Total Class:	$4,011.00		Total Pantry:	$147.00	
09 Gabriel Project Life Center	18,679	275	52	316	157	0	257	93	119	
	$19,612.95	$288.75	$1,092.00	$6,636.00	$3,297.00	$0.00	$2,698.50	$976.50	$1,249.50	$35,851.20
	Total Time:	$19,901.70			Total Class:	$11,025.00		Total Pantry:	$4,924.50	

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The TX Alternative to Abortion Services Program
Provider Summary Report
9/1/2008 - 11/30/2008 Reimbursed

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
10	The Source for Women of Houston	28,716	243	0	351	1	21	321	35	9	
		$30,151.80	$255.15	$0.00	$7,371.00	$21.00	$441.00	$3,370.50	$367.50	$94.50	$42,072.45
		Total Time:	$30,406.95			Total Class:	$7,833.00		Total Pantry:	$3,832.50	
11	Pregnancy Care Center of Texoma	9,337	45	0	114	12	0	99	53	55	
		$9,803.85	$47.25	$0.00	$2,394.00	$252.00	$0.00	$1,039.50	$556.50	$577.50	$14,670.60
		Total Time:	$9,851.10			Total Class:	$2,646.00		Total Pantry:	$2,173.50	
12	Marywood Children & Family Services	13,298	1,459	0	0	0	0	81	10	3	
		$13,962.90	$1,531.95	$0.00	$0.00	$0.00	$0.00	$850.50	$105.00	$31.50	$16,481.85
		Total Time:	$15,494.85			Total Class:	$0.00		Total Pantry:	$987.00	
13	Our Lady of the Angels Maternity Shelter	6,353	48	0	0	0	0	11	3	1	
		$6,670.65	$50.40	$0.00	$0.00	$0.00	$0.00	$115.50	$31.50	$10.50	$6,878.55
		Total Time:	$6,721.05			Total Class:	$0.00		Total Pantry:	$157.50	
14	First Choice Pregnancy Resource Center	4,873	12	0	99	172	1	98	92	97	
		$5,116.65	$12.60	$0.00	$2,079.00	$3,612.00	$21.00	$1,029.00	$966.00	$1,018.50	$13,854.75
		Total Time:	$5,129.25			Total Class:	$5,712.00		Total Pantry:	$3,013.50	
16	Living Alternatives of Jacksonville	6,446	58	0	29	0	0	35	18	17	
		$6,768.30	$60.90	$0.00	$609.00	$0.00	$0.00	$367.50	$189.00	$178.50	$8,173.20
		Total Time:	$6,829.20			Total Class:	$609.00		Total Pantry:	$735.00	
17	Care Net Pregnancy Center of Central Waco	10,217	170	43	139	92	0	52	18	0	
		$10,727.85	$178.50	$903.00	$2,919.00	$1,932.00	$0.00	$546.00	$189.00	$0.00	$17,395.35
		Total Time:	$10,906.35			Total Class:	$5,754.00		Total Pantry:	$735.00	

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Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program
Provider Summary Report
9/1/2008 - 11/30/2008 Reimbursed

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
18	Hope Women's Resource Clinic	5,010	0	12	32	0	0	1	0	0	
		$5,260.50	$0.00	$252.00	$672.00	$0.00	$0.00	$10.50	$0.00	$0.00	$6,195.00
		Total Time:	$5,260.50			Total Class:	$924.00		Total Pantry:	$10.50	
19	Children & Family Institute, Inc	23,862	6,804	304	512	264	28	0	0	0	
		$25,055.10	$7,144.20	$6,384.00	$10,752.00	$5,544.00	$588.00	$0.00	$0.00	$0.00	$55,467.30
		Total Time:	$32,199.30			Total Class:	$23,268.00		Total Pantry:	$0.00	
20	Gladney Center for Adoption	6,411	63	0	26	131	0	0	0	0	
		$6,731.55	$66.15	$0.00	$546.00	$2,751.00	$0.00	$0.00	$0.00	$0.00	$10,094.70
		Total Time:	$6,797.70			Total Class:	$3,297.00		Total Pantry:	$0.00	
21	Family Care Connection	7,945	802	0	391	27	0	0	0	0	
		$8,342.25	$842.10	$0.00	$8,211.00	$567.00	$0.00	$0.00	$0.00	$0.00	$17,962.35
		Total Time:	$9,184.35			Total Class:	$8,778.00		Total Pantry:	$0.00	
22	Pregnancy Help Center of Lufkin	3,081	10	0	0	0	0	25	14	13	
		$3,235.05	$10.50	$0.00	$0.00	$0.00	$0.00	$262.50	$147.00	$136.50	$3,791.55
		Total Time:	$3,245.55			Total Class:	$0.00		Total Pantry:	$546.00	
23	Catholic Charities of San Antonio-Guadalupe Home	60	0	0	0	0	0	0	0	0	
		$63.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$63.00
		Total Time:	$63.00			Total Class:	$0.00		Total Pantry:	$0.00	
24	San Antonio Birth Doulas	715	0	0	0	0	0	0	0	2	
		$750.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21.00	$771.75
		Total Time:	$750.75			Total Class:	$0.00		Total Pantry:	$21.00	

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Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program

Provider Summary Report

9/1/2008 - 11/30/2008 Reimbursed

	Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
Grand Totals	389,549 $409,026.45	17,151 $18,008.55	415 $8,715.00	2,528 $53,088.00	987 $20,727.00	85 $1,785.00	1,077 $11,308.50	343 $3,601.50	318 $3,339.00	

Grand Total Time: $427,035.00 Grand Total Class: $84,315 Grand Total Pantry: $18,249 $529,599.00

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F. Outreach

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Calls By County By Age
9/1/2008 – 11/30/2008

County	State	<16	16...20	21...25	26...30	31...35	36...40	41...45	>45	Unknown	Total
Other States											
Anderson	TX	0	0	1	0	0	0	0	0	0	1
Bexar	TX	0	1	0	0	0	0	0	0	0	1
Dallas	TX	0	1	0	0	0	0	0	0	0	1
El Paso	TX	0	0	0	0	0	0	0	0	1	1
Harris	TX	0	3	2	1	0	0	0	0	3	9
Orange	TX	0	0	0	0	0	0	0	0	1	1
Tarrant	TX	0	0	0	0	0	0	0	0	1	1
Counties Totals:		**0**	**5**	**3**	**1**	**0**	**0**	**0**	**0**	**6**	**15**
Grand Totals:		**0**	**5**	**3**	**1**	**0**	**0**	**0**	**0**	**6**	**15**

Visits to www.texaspregnancy.org Outreach Website

	September	October	November
Total Visits	2,138	4,273	9,652
Unique Visits	1,066	2,324	5,589

IV. Year-to-Date Statistical Report

A. YTD Clients by Age

YTD Clients by Age

Same as fiscal year first quarter data.

B. YTD Visits by Age

YTD Visits by Age

Same as fiscal year first quarter data.

C. YTD Type of Mentoring, Counseling & Referral Provided by Age (Incidence)

YTD Type of Mentoring, Counseling & Referral Provided by Age (Incidence)

Same as fiscal year first quarter data.

D. YTD Classes/Assistance Provided by Age (Incidence)

YTD Classes/Assistance Provided by Age (Incidence)

Same as fiscal year first quarter data.

E. YTD Hours of Counseling, Education & Pantry Provided by Service Provider

YTD Hours of Counseling, Education & Pantry Provided by Service Provider

Same as fiscal year first quarter data.

F. YTD Outreach

YTD Outreach

Same as fiscal year first quarter data.

V. Service Provider Information

A. Updated Information Sheets

Updated Service Provider Information
September 1, 2008 to November 30, 2008

Service Provider:	Annunciation Maternity Home
Number of Sites:	1
Contact/Address:	Linda Holmstrom 3610 Shell Road Georgetown, TX 78628
Status:	Existing Service Provider
Most Recent Contract Training:	August 27, 2008
Service Provider Agreement Signed:	**August 29, 2008**
Effective Date of Agreement:	**September 1, 2008**
Initial Site Visit:	July 27, 2006
Most Recent Site Monitoring:	July 17, 2008

Updated Service Provider Information
September 1, 2008 to November 30, 2008

Service Provider:	The Life Center
Number of Sites:	1
Contact/Address:	Judy Rouse 2101 West Wall Street Midland, TX 79701
Status:	Existing Service Provider
Most Recent Contract Training:	August 27, 2008
Service Provider Agreement Signed:	**August 26, 2008**
Effective Date of Agreement:	**September 1, 2008**
Initial Site Visit:	August 24, 2006
Most Recent Site Monitoring:	June 17, 2008

Updated Service Provider Information
September 1, 2008 to November 30, 2008

Service Provider:	A Woman's Haven
Number of Sites:	1
Contact/Address:	Iris Perez 215 N. San Saba, Suite 204 San Antonio, TX 78207
Status:	Existing Service Provider
Most Recent Contract Training:	August 26, 2008
Service Provider Agreement Signed:	**August 29, 2008**
Effective Date of Agreement:	**September 1, 2008**
Initial Site Visit:	April 18, 2008
Most Recent Site Monitoring:	August 13, 2008

Updated Service Provider Information
September 1, 2008 to November 30, 2008

Service Provider:	Seton Home
Number of Sites:	1
Contact/Address:	Margret Starkey 1115 Mission Road San Antonio, TX 78210
Status:	Existing Service Provider
Most Recent Contract Training:	August 26, 2008
Service Provider Agreement Signed:	**August 26, 2008**
Effective Date of Agreement:	**September 1, 2008**
Initial Site Visit:	October 5, 2006
Most Recent Site Monitoring:	August 12, 2008

Updated Service Provider Information
September 1, 2008 to November 30, 2008

Service Provider:	Catholic Charities of Galveston-Houston
Number of Sites:	1
Contact/Address:	Carol Shulse 2900 Louisiana Houston, TX 77006
Status:	Existing Service Provider
Most Recent Contract Training:	August 22, 2008
Service Provider Agreement Signed:	**August 29, 2008**
Effective Date of Agreement:	**September 1, 2008**
Initial Site Visit:	November 9, 2006
Most Recent Site Monitoring:	June 24, 2008

Updated Service Provider Information
September 1, 2008 to November 30, 2008

Service Provider:	Fifth Ward Pregnancy Help Center	
Number of Sites:	**2**	
Contact/Address:	Fifth Ward Pregnancy Help Center Sylvia Johnson 743 Shotwell @ E. Freeway Houston, TX 77020	**Downtown Pregnancy** **Help Center** **Sylvia Johnson** **3636 San Jacinto** **Houston, TX 77004**
Status:	Existing Service Provider	
Most Recent Contract Training:	August 22, 2008	
Service Provider Agreement Signed:	**August 28, 2008**	
Effective Date of Agreement:	**September 1, 2008**	
Initial Site Visit:	Fifth Ward PHC: November 9, 2006 **Downtown PHC: August 22, 2008**	
Most Recent Site Monitoring:	June 25, 2008	

Updated Service Provider Information
September 1, 2008 to November 30, 2008

Service Provider:	Gabriel Project Life Center	
Number of Sites:	2	
Contact/Address:	Gabriel Project Rebecca Cook 1817 East 6th Street Austin, TX 78702	Good Samaritan Rebecca Cook 1314 East 29th Street Bryan, TX 77802
Status:	Existing Service Provider	
Most Recent Contract Training:	August 27, 2008	
Service Provider Agreement Signed:	**August 26, 2008**	
Effective Date of Agreement:	**September 1, 2008**	
Initial Site Visit:	Gabriel Project, October 18, 2006 Good Samaritan, October 17, 2006	
Most Recent Site Monitoring:	July 16, 2008	

Updated Service Provider Information
September 1, 2008 to November 30, 2008

Service Provider:	The Source for Women	
Number of Sites:	3	
Contact/Address:	Galleria Location Cathi Woods 6009 Richmond Ave, Ste 130 Houston, TX 77057	Northeast Location Stephanie Stevenson 9608 Mesa Drive Houston, TX 77057
	TSU Location Theresa Pettigrew 3100 Cleburne St Student Health Cntr Houston, TX 77004	
Status:	Existing Service Provider	
Most Recent Contract Training:	August 22, 2008	
Service Provider Agreement Signed:	**August 27, 2008**	
Effective Date of Agreement:	**September 1, 2008**	
Initial Site Visit:	Galleria Location: January 12, 2007 Northeast Location: January 12, 2007 TSU Location: February 22, 2008	
Most Recent Site Monitoring:	June 23, 2008	

Updated Service Provider Information
September 1, 2008 to November 30, 2008

Service Provider:	Pregnancy Care Center of Texoma
Number of Sites:	1
Contact/Address:	Melva Kittrell 105 West Pecan Sherman, TX 75090
Status:	Existing Service Provider
Most Recent Contract Training:	August 21, 2008
Service Provider Agreement Signed:	**August 26, 2008**
Effective Date of Agreement:	**September 1, 2008**
Initial Site Visit:	January 3, 2007
Most Recent Site Monitoring:	July 9, 2008

Updated Service Provider Information
September 1, 2008 to November 30, 2008

Service Provider:	Marywood Children & Family Services
Number of Sites:	1
Contact/Address:	Jean Henry 4029 S. Capital of Texas Highway, Ste 200 Austin, TX 78704
Status:	Existing Service Provider
Most Recent Contract Training:	August 27, 2008
Service Provider Agreement Signed:	**September 17, 2008**
Effective Date of Agreement:	**September 17, 2008**
Initial Site Visit:	November 19, 2007
Most Recent Site Monitoring:	July 23, 2008

Updated Service Provider Information
September 1, 2008 to November 30, 2008

Service Provider:	Our Lady of the Angels Maternity Shelter
Number of Sites:	1
Contact/Address:	Molly Flores 613 S. 9th Street Temple, TX 76504
Status:	Existing Service Provider
Most Recent Contract Training:	August 27, 2008
Service Provider Agreement Signed:	**August 26, 2008**
Effective Date of Agreement:	**September 1, 2008**
Initial Site Visit:	March 14, 2007
Most Recent Site Monitoring:	July 24, 2008

Updated Service Provider Information
September 1, 2008 to November 30, 2008

Service Provider:	First Choice Pregnancy Resource Center
Number of Sites:	1
Contact/Address:	Kim Banks 602 Main Street Texarkana, TX 75501
Status:	Existing Service Provider
Most Recent Contract Training:	August 21, 2008
Service Provider Agreement Signed:	**August 26, 2008**
Effective Date of Agreement:	**September 1, 2008**
Initial Site Visit:	May 17, 2007
Most Recent Site Monitoring:	March 14, 2008

Updated Service Provider Information
September 1, 2008 to November 30, 2008

Service Provider:	Living Alternatives of Jacksonville
Number of Sites:	1
Contact/Address:	Jackie Mitchell 807 South Jackson Jacksonville, TX 75766
Status:	Existing Service Provider
Most Recent Contract Training:	August 21, 2008
Service Provider Agreement Signed:	**August 28, 2008**
Effective Date of Agreement:	**September 1, 2008**
Initial Site Visit:	June 14, 2007
Most Recent Site Monitoring:	March 13, 2008

Updated Service Provider Information
September 1, 2008 to November 30, 2008

Service Provider:	Care Net Pregnancy Center of Central Texas
Number of Sites:	1
Contact/Address:	Deborah McGregor 4700 West Waco Drive Waco, TX 76710
Status:	Existing Service Provider
Most Recent Contract Training:	August 27, 2008
Service Provider Agreement Signed:	**August 28, 2008**
Effective Date of Agreement:	**September 1, 2008**
Initial Site Visit:	November 19, 2007
Most Recent Site Monitoring:	July 30, 2008

Updated Service Provider Information
September 1, 2008 to November 30, 2008

Service Provider:	Hope Women's Resource Clinic
Number of Sites:	1
Contact/Address:	Mary Milligan 1155 IH 10 North Beaumont, TX 77706
Status:	Existing Service Provider
Most Recent Contract Training:	August 22, 2008
Service Provider Agreement Signed:	**August 25, 2008**
Effective Date of Agreement:	**September 2, 2008**
Initial Site Visit:	December 18, 2007
Most Recent Site Monitoring:	August 6, 2008

Updated Service Provider Information
September 1, 2008 to November 30, 2008

Service Provider:	Children & Family Institute	
Number of Sites:	2	
Contact/Address:	South Location Rose Jones 5787 South Hampton, Ste 360 Dallas, TX 75232	North Location Rose Jones 2907 North Hampton Dallas, TX 75212
Status:	Existing Service Provider	
Most Recent Contract Training:	August 21, 2008	
Service Provider Agreement Signed:	**August 28, 2008**	
Effective Date of Agreement:	**September 1, 2008**	
Initial Site Visit:	South Location: March 11, 2008 North Location: June 9, 2008	
Most Recent Site Monitoring:	August 11, 2008	

Updated Service Provider Information
September 1, 2008 to November 30, 2008

Service Provider:	Gladney Center for Adoption	
Number of Sites:	2	
Contact/Address:	Fort Worth Location Vickye Shultz 6300 John Ryan Dr Fort Worth, TX 76132	Midland Location Judy Cannon 410 West Ohio St, Ste 203 Midland, TX 79701
Status:	Existing Service Provider	
Most Recent Contract Training:	Fort Worth Location: August 21, 2008 Midland Location: August 27, 2008	
Service Provider Agreement Signed:	**September 2, 2008**	
Effective Date of Agreement:	**September 2, 2008**	
Initial Site Visit:	Fort Worth Location: June 2, 2008 Midland Location: June 16, 2008	
Most Recent Site Monitoring:	Not Yet Due	

Updated Service Provider Information
September 1, 2008 to November 30, 2008

Service Provider:	Family Care Connection
Number of Sites:	1
Contact/Address:	Sharron Whitaker 6969 Pastor Bailey Dr., Suite 140 Dallas, TX 75237
Status:	New Service Provider
Most Recent Contract Training:	September 4, 2008
Service Provider Agreement Signed:	September 4, 2008
Effective Date of Agreement:	September 26, 2008
Initial Site Visit:	Former Location: July 24, 2008 New Location: September 29, 2008
Most Recent Site Monitoring:	Not Yet Due

Updated Service Provider Information
September 1, 2008 to November 30, 2008

Service Provider:	Pregnancy Help Center of Lufkin
Number of Sites:	1
Contact/Address:	Paula Havard 106 S. Bynum Lufkin, TX 75904
Status:	New Service Provider
Most Recent Contract Training:	September 9, 2008
Service Provider Agreement Signed:	September 9, 2008
Effective Date of Agreement:	October 2, 2008
Initial Site Visit:	May 30, 2008
Most Recent Site Monitoring:	Not Yet Due

Updated Service Provider Information
September 1, 2008 to November 30, 2008

Service Provider:	Catholic Charities of San Antonio Guadalupe Home
Number of Sites:	1
Contact/Address:	Suzanne DeLeon 1223 South Trinity Street San Antonio, TX 78207
Status:	New Service Provider
Most Recent Contract Training:	September 10, 2008
Service Provider Agreement Signed:	September 9, 2008
Effective Date of Agreement:	October 27, 2008
Initial Site Visit:	May 23, 2008
Most Recent Site Monitoring:	Not Yet Due

Updated Service Provider Information
September 1, 2008 to November 30, 2008

Service Provider:	San Antonio Birth Doulas
Number of Sites:	1
Contact/Address:	Suzanne DeLeon 1801 West Durango San Antonio, TX 78207
Status:	New Service Provider
Most Recent Contract Training:	September 10, 2008
Service Provider Agreement Signed:	September 9, 2008
Effective Date of Agreement:	October 27, 2008
Initial Site Visit:	May 23, 2008
Most Recent Site Monitoring:	Not Yet Due

B. Initial Site Visits

Initial Site Visit Reports
September 1, 2008-November 30, 2008

- Family Care Connection

INITIAL SITE VISIT REPORT

Site Name:	Family Care Connection
Address:	6969 Pastor Bailey Rd, Ste 140 Dallas, TX 75237
Site #:	2101
Director:	Sharron Whitaker
Counties Served:	Dallas, Denton, Collin
Date of Visit:	September 29, 2008
Visit Conducted By:	Deb Whitaker, Recruiting and Education Manager

I. Facility

General Observations: Counseling areas, office space, equipment, lavatories, and safety features (including fire extinguishers and smoke detectors) were inspected and found to be in compliance.

The Center is accessible to disabled clients.

II. Program Profile

General Observations: It was determined through interviews that the Center receives clients Monday through Friday, between the hours of 9:00 AM and 5:00 PM. The Center receives clients with appointments and as walk-ins. The Center has a voicemail system to capture phone calls received outside of office hours.

The Center provides all its services free of charge. The organization receives referrals from the Dallas Independent School District, Child Protective Services, multiple social service agencies, medical professionals, and non-profit organizations. The organization makes referrals to the Housing Authority, Texas Workforce Commission, and other social service agencies, doctors, and hospitals.

III. Corporate Administration

General Observations: Program records storage and educational materials were reviewed and found to be in compliance. Copies of the Confidentiality, Grievance, Standard Release of Information, Non-Discrimination in Client Services policies and forms were readily available at the organization. The Material Safety Data Sheets were reviewed.

IV. Program Highlights

General Observations: FCC is heavily focused on providing in-home crisis counseling, parent education, and counseling to pregnant and parenting women in need. Support is offered through case management, referrals and educational programs.

V. Corrective Actions Taken: None needed.

Date of Report:	January 13, 2009
Site Visit Report Submitted By:	Deb Whitaker
Evaluation Coordinator's Signature	Deb Whitaker
Executive Director's Signature:	

VI. Key Outcome and Performance Measurements

Texas Pregnancy Care Network
Key Outcome and Performance Measurements

2009	Description of Strategy	Key Outcome and Estimated Performance	Actual Outcome and Performance
Centralized Statewide Information, Outreach, Education and Referral			
1) Provide Toll-Free Referral Patch System	• Facilitate the use of centers that provide alternative to abortion services by advertising and using the Toll-Free Referral System (1-888-LIFE-AID). • Use Toll-free Referral System offering alternatives to abortion services.	• The Number of calls received on the hotline will be reported by county and caller's age.	• As of November 30, 2008, there were 15 calls received on the Toll-Free Referral System.
2) Provide Community Outreach by attending Annual Meetings of Professional Organizations for referral source to 1-888-LIFE-AID	• Contract advertising and exhibition of TPCN's community awareness booth.	• During 2009 at least 500 professionals will be educated on TX Alternative to Abortion Services Program and 1-888-LIFE-AID telephone number.	• As of November 30, 2008, 359 professionals were educated on TX Alternative to Abortion Services Program.
Client Services in Communities			
1) Promote childbirth as a viable and positive alternative to abortion and empower women throughout the state facing unplanned or crisis pregnancies to choose childbirth rather than abortion. 2) Provide support to women experiencing unplanned or crisis pregnancies during their pregnancy and for 12 months after birth	• Identify and provide contracts to social service agencies, pregnancy centers, adoption agencies and maternity homes statewide that offer core services. • Expand service provider network of social service agencies, pregnancy centers, adoption agencies, and maternity homes providing alternative to abortion services. • Provide core services consisting of information and counseling and necessary support services and related support services.	• Number of service provider sites participating in the program. 25-44 • During 2009: approx. 7,000 clients will be served reported by client's age and by county. • During 2009: approx 21,000 visits reported by client's age and by county. • During 2009: 99 percent of the women served will report they feel supported.	• As of November 30, 2008, there were 27 sites participating in the program. • Between September 1, 2008 and November 30, 2008, 3,016 eligible clients received services. • Between September 1, 2008 and November 30, 2008, there were 12,924 visits by clients. • Between September 1, 2008 and November 30, 2008, 99.8% of clients reporting indicated they felt supported physically, mentally, and emotionally from the service.
3) Assist women in developing sound parenting skills.	• Provide information, counseling, and classes on parenting skills. • Offer parenting skills counseling, referrals, and classes.	• During 2009: approx. 700 clients will attend parenting classes. • During 2009: approx. 2,590 clients will be counseled on parenting skills.	• Between September 1, 2008 and November 30, 2008, 647 clients attended parenting classes. • Between September 1, 2008 and November 30, 2008, 1,078 clients were counseled on parenting skills.
4) Increase awareness of adoption as an option for women with an unintended pregnancy.	• Provide accurate information on adoption. • Provide information and training on adoption to service providers.	• Approx. 770 clients will receive adoption education counseling.	• Between September 1, 2008 and November 30, 2008, 205 clients received adoption information.

Texas Alternative to Abortion Services Program

Quarterly Status Report

December 1, 2008 to February 28, 2009

Quarterly Report Outline

Quarterly Report Outline

QUARTERLY REPORT OUTLINE

I. Executive Summary

II. Quarterly Administrative Report
   A. Service Provider Site Monitorings December 1, 2008 to February 28, 2009

III. Quarterly Statistical Report
   A. Clients by Age
   B. Visits by Age
   C. Type of Mentoring, Counseling & Referral Provided by Age (Incidence)
   D. Classes / Assistance Provided by Age (Incidence)
   E. Hours of Counseling/Education and Pantry Provided by Service Provider
   F. Outreach

IV. Year-to-Date Statistical Report
   A. Clients by Age
   B. Visits by Age
   C. Type of Mentoring, Counseling & Referral Provided by Age (Incidence)
   D. Classes / Assistance Provided by Age (Incidence)
   E. Hours of Counseling/Education and Pantry Provided by Service Provider
   F. Outreach

V. Service Provider Information
   A. Updated Service Provider Information Sheets
   B. Initial Site Visits

VI. Key Outcome and Performance Measurements

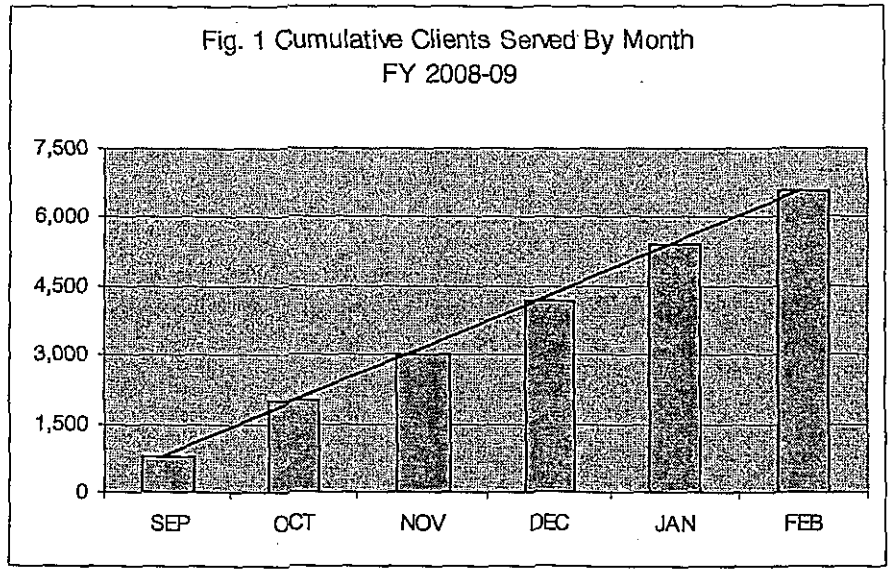
I. Executive Summary

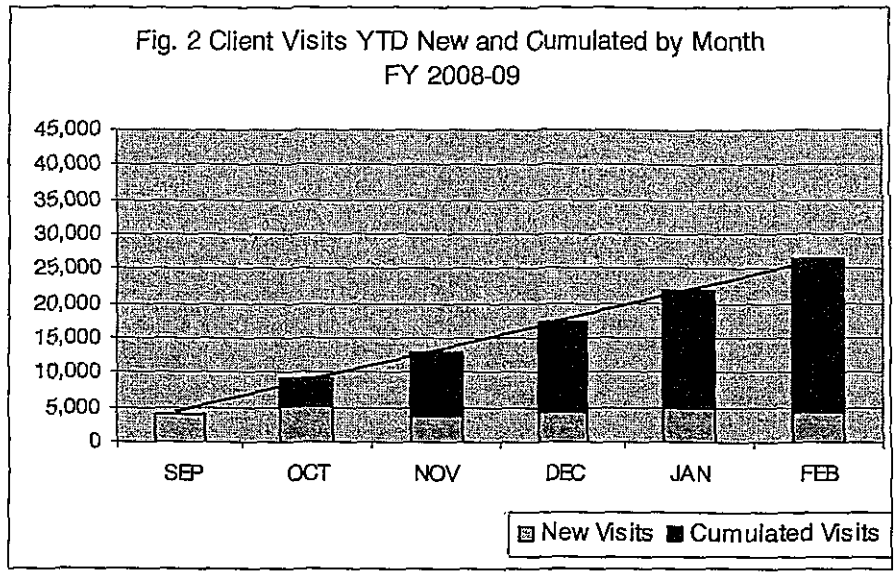
Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Executive Summary

Highlights for the Second Quarter (Q2) of fiscal year (FY) 2008-09:

- Clients by Age: Three thousand, five hundred and seventy one clients were served during Q2. The most frequent recipients of services were clients of ages 20-24, followed by clients of ages 25-29 and 18-19, respectively. Clients served during fiscal year 2008-09, cumulated by month, are illustrated in Fig. 1 below.

- Visits by Age: Client visits during Q2 totaled 13,510 for an average of 3.8 visits per client served. Client visits occurring during fiscal year 2008-09, cumulated by month, are illustrated in Fig. 2 below.





II. Quarterly Administrative Report

A. Service Provider Site Monitorings

Service Provider Site Monitoring
December 1, 2008 to February 28, 2009

- Children and Family Institute

Real Alternatives Program and Instructional Design System (RAPID System) © Real Alternatives 2005-2006

TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Children & Family Institute

Address: 5787 South Hampton, Ste 360 Dallas, TX 75232
2907 North Hampton, Dallas, TX 75212

Site No.: 1901, 1902

Director: Rose Jones

Service Area: Dallas, Tarrant, Collin, Denton, Johnson, and Navarro Counties

Date of Monitoring: February 5, 2009

Monitoring Conducted By: Lesley Kutac, Evaluation Coordinator

I. Facility

A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

II. Program Profile

A. General Observations: Counseling topics, programs, core services, referrals, educational materials (except where noted below), licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.

B. Deficiencies: A spiritual brochure was mistakenly placed in a display of non-spiritual materials.

C. Corrective Action Recommended/Taken: Executive Director immediately removed the spiritual brochure from the non-spiritual materials.

D. Special Comments: None

III. Corporate Administration

A. General Observations: Corporate records (except where noted below), program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.

B. Deficiencies: Copies of Board Meeting minutes were not available at the center due to recent updating.

C. Corrective Action Recommended/Taken: Once the Board Meeting minutes were updated, they were returned to the site.

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.

B. Deficiencies: The clients identified by the following Client Confidential Numbers (CCN) did not properly complete, sign or date the CVFs on the following dates of service.

01. 1901TX1677	12/6/08
02. 1901TX1647	12/20/08
03. 1901TX1883	12/16/08
04. 1901TX1092	10/13/08
05. 1901TX1605	12/19/08
06. 1901TX1831	01/12/09
07. 1901TX1680	01/04/09
08. 1901TX1673	12/09/08
09. 1901TX1673	12/12/08
10. 1901TX1890	12/03/08
11. 1901TX1824	01/12/09
12. 1901TX1835	01/12/09
13. 1901TX1841	01/13/09
14. 1901TX1714	12/06/08
15. 1901TX1693	12/18/08
16. 1902TX1020	11/24/08
17. 1902TX1020	11/25/08
18. 1902TX1020	11/26/08
19. 1902TX1017	09/08/08
20. 1902TX1005	10/20/08
21. 1902TX1300	10/30/08
22. 1902TX1300	10/30/08
23. 1902TX1034	11/06/08
24. 1902TX1170	09/18/08
25. 1902TX1144	11/16/08

The CVF for the client identified by the CCN 1901TX01600 was misplaced.

The client file, including the CVF, for the client identified by the CCN 1901TX01715 was misplaced.

C. Corrective Action Recommended/Taken: Deductions from Service Provider's reimbursement for the services rendered to the clients noted above on the dates of service indicated and for all the services rendered to the clients whose CVF or client file was misplaced. The Service Provider's Executive Director has reminded the staff about the importance of handling client files in a manner that will protect client confidentiality.

D. Special Comments: None

V. Client Success Story

Note: The following paragraph describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given her consent for her story to be included in this report, and her name has been omitted to protect her privacy.

The Executive Director shared the story of one of the Center's clients:

A client, eight months pregnant with her fourth child, came to our agency after learning the devastating news that her husband was leaving their relationship. Because she was very dependent on her him to meet her and their children's needs, when he left, she experienced severe uncertainty regarding her life and the arrival of her new baby. We assessed her mental health and referred her to a mental health agency but continued to provide her with numerous services such as anger and stress management, education assistance, and various other counseling. In order to be more independent and thus better care for her children, she has learned to drive and is taking classes to obtain her High School Diploma. The client has renewed self-confidence and is now able to rely on her inner strength to handle the pressures of being a single mother of four children.

VI. Conclusion

The corrective action for the deficiencies related to reimbursement compliance noted in section IV of this report is deduction. The corrective action for deficiencies included in section II and III of this report was discussed with the Service Provider, and was addressed and completed by the Service Provider, prior to this report's date.

Children and Family Institute is heavily focused on adoption services, pregnancy assistance, education, and counseling to pregnant women in need. They offer a variety of classes that educate clients on parenting, nutrition, child development, healthy relationships, preparing for the future, and what to expect during pregnancy.

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TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	4/9/09
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in section IV of this report, and confidential file management practices reviewed.
Date Corrective Action Authorized:	2/17/09
Evaluation Coordinator's Signature:	Lesley Kutac
Executive Director's Signature:	

III. Quarterly Statistical Report

A. Clients by Age

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Clients By Age
All Sites
12/1/2008 - 2/28/2009

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
	0	0	3	6	8	17	13	2	0	2	51
Anderson	0	0	0	0	0	2	1	0	0	0	3
Andrews	0	0	0	0	1	2	0	0	0	0	3
Angelina	0	0	1	7	12	46	21	13	0	1	101
Bastrop	0	0	0	0	1	2	0	0	0	0	3
Bell	0	0	0	1	1	13	2	1	0	1	19
Bexar	0	1	5	24	17	16	18	17	2	1	101
Bosque	0	0	0	0	0	1	0	0	0	0	1
Bowie	0	0	1	11	20	52	23	9	3	0	119
Brazoria	0	0	0	1	1	0	0	0	1	0	3
Brazos	0	0	2	9	13	44	29	20	7	1	125
Burleson	0	0	0	0	1	0	2	0	0	0	3
Caldwell	0	0	0	0	0	1	1	1	3	0	6
Cass	0	0	0	1	0	0	0	0	0	0	1
Chambers	0	0	0	0	1	0	0	0	0	0	1
Cherokee	0	0	2	6	8	27	10	5	3	1	62
Collin	0	0	0	0	0	4	0	1	1	0	6
Coryell	0	0	0	0	0	1	0	1	0	0	2
Dallas	0	0	6	18	48	140	145	88	39	9	493
Denton	0	0	1	0	2	5	3	2	0	0	13
Ector	0	0	1	0	2	3	1	2	0	0	9
El paso	0	0	0	1	0	0	0	0	0	0	1
Ellis	0	0	0	1	0	0	0	1	2	0	4
Falls	0	0	0	0	0	2	0	0	0	0	2
Fannin	0	0	0	2	0	4	1	1	1	0	9
Fort bend	0	0	1	1	6	10	7	0	2	0	27
Freestone	0	0	0	1	0	1	0	0	0	0	2
Galveston	0	0	0	0	0	2	0	0	0	0	2
Grayson	0	0	4	20	34	80	39	10	9	1	197
Guadalupe	0	0	0	0	0	1	0	1	1	0	3
Hardin	0	0	0	3	8	19	5	2	3	0	40
Harris	0	2	15	80	184	451	245	126	40	12	1,155
Hays	0	0	0	1	0	1	0	1	0	0	3
Henderson	0	0	0	0	0	1	0	0	0	0	1

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Clients By Age
All Sites
12/1/2008 - 2/28/2009

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Hill	0	0	0	0	0	1	0	1	0	0	2
Hunt	0	0	0	0	1	0	0	0	0	0	1
Jasper	0	0	0	0	2	1	2	0	0	0	5
Jefferson	0	0	3	6	25	68	30	17	3	2	154
Johnson	0	0	0	0	1	0	0	0	0	0	1
Kaufman	0	0	0	1	0	5	0	0	1	0	7
Liberty	0	0	0	0	0	1	0	1	0	0	2
Limestone	0	0	0	1	0	2	1	0	0	0	4
Mclennan	0	0	6	30	55	152	61	17	9	2	332
Midland	0	0	3	22	36	62	29	16	5	2	175
Montgomery	0	0	0	1	1	0	0	0	0	0	2
Newton	0	0	1	0	0	0	0	0	0	0	1
Orange	0	0	0	4	6	7	5	1	2	0	25
Parker	0	0	0	0	0	0	0	0	1	0	1
Polk	0	0	0	0	1	0	0	1	0	0	2
Robertson	0	0	0	0	0	1	1	0	0	0	2
Rockwall	0	0	0	0	0	1	0	1	0	0	2
San augustine	0	0	0	0	0	1	0	0	0	0	1
Shelby	0	0	0	0	0	1	0	0	0	0	1
Smith	0	0	0	1	2	4	2	1	0	0	10
Tarrant	0	0	0	3	1	11	9	2	1	2	29
Taylor	0	0	0	1	0	0	0	0	0	0	1
Tom green	0	0	1	0	0	0	0	0	0	0	1
Travis	0	1	3	19	21	66	64	24	17	4	219
Tyler	0	0	0	0	2	0	0	0	0	0	2
Waller	0	0	0	0	1	1	0	0	0	0	2
Ward	0	0	0	0	1	0	0	0	0	0	1
Wichita	0	0	0	0	1	0	0	0	0	0	1
Wilbarger	0	0	1	0	0	0	0	0	0	0	1
Williamson	0	0	0	5	1	2	4	0	1	0	13
GrandTotals:	**0**	**4**	**60**	**288**	**526**	**1,335**	**774**	**386**	**157**	**41**	**3,571**

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B. Visits by Age

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Visits By Age
All Sites
12/1/2008 - 2/28/2009 Reimbursed

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
	0	0	12	24	12	24	15	4	1	2	94
Anderson	0	0	0	0	0	2	2	0	0	0	4
Andrews	0	0	0	0	1	6	0	0	0	0	7
Angelina	0	0	1	7	13	59	29	29	0	1	139
Bastrop	0	0	0	2	1	2	0	0	0	0	5
Bell	0	0	0	1	1	99	10	42	0	1	154
Bexar	0	231	539	3,264	238	41	31	33	5	2	4,384
Bosque	0	0	0	0	0	1	0	0	0	0	1
Bowie	0	0	6	14	29	90	33	12	6	0	190
Brazoria	0	0	0	192	2	0	0	1	1	0	196
Brazos	0	0	3	14	32	90	48	55	11	1	254
Burleson	0	0	0	0	2	1	3	0	0	0	6
Caldwell	0	0	0	0	0	1	1	3	8	0	13
Cass	0	0	0	1	0	0	2	0	0	0	3
Chambers	0	0	0	0	1	0	1	0	0	0	2
Cherokee	0	0	2	18	19	76	22	5	16	2	160
Collin	0	0	0	0	0	9	0	2	1	0	12
Coryell	0	0	0	1	0	1	0	1	0	0	3
Dallas	0	0	16	24	98	286	395	153	78	27	1,077
Denton	0	0	16	0	3	12	6	8	0	0	45
Ector	0	0	26	0	7	6	2	6	0	0	47
El paso	0	0	0	1	0	0	0	0	0	0	1
Ellis	0	0	0	1	0	0	0	2	15	0	18
Falls	0	0	0	0	1	3	0	0	0	0	4
Fannin	0	0	0	2	0	4	1	3	1	0	11
Fort bend	0	0	2	3	261	18	14	0	5	0	303
Freestone	0	0	0	1	0	1	0	0	0	0	2
Galveston	0	0	0	0	0	4	0	0	0	0	4
Gillespie	0	0	0	1	0	0	0	0	0	0	1
Grayson	0	0	4	32	60	137	70	21	24	1	349
Guadalupe	0	0	0	0	0	6	0	1	1	0	8

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Visits By Age
All Sites
12/1/2008 - 2/28/2009 Reimbursed

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Hardin	0	0	0	5	8	21	6	2	3	0	45
Harris	0	2	24	112	287	673	425	197	61	19	1,800
Hays	0	0	0	231	1	1	0	2	0	0	235
Henderson	0	0	0	0	0	1	0	0	0	0	1
Hill	0	0	0	0	0	2	0	1	0	0	3
Hunt	0	0	0	0	1	0	0	0	0	0	1
Jasper	0	0	0	0	2	1	2	0	0	0	5
Jefferson	0	0	6	6	29	82	34	18	7	2	184
Johnson	0	0	0	0	1	0	0	0	0	0	1
Kaufman	0	0	0	5	0	43	0	0	9	0	57
Liberty	0	0	0	0	0	2	0	1	0	0	3
Limestone	0	0	0	1	0	5	1	0	0	0	7
Matagorda	0	0	0	0	1	0	0	0	0	0	1
Mclennan	0	0	21	58	97	263	106	33	19	2	599
Midland	0	0	9	60	98	129	62	38	9	2	407
Montgomery	0	0	0	1	2	1	1	0	0	0	5
Navarro	0	0	0	0	1	0	0	0	0	0	1
Newton	0	0	1	0	0	0	0	0	0	0	1
Orange	0	0	1	6	8	9	6	2	2	0	34
Parker	0	0	0	0	0	0	0	2	4	0	6
Polk	0	0	0	0	1	0	0	1	0	0	2
Randall	0	0	0	0	0	0	5	0	0	0	5
Robertson	0	0	0	0	0	1	1	0	0	0	2
Rockwall	0	0	0	0	0	3	0	1	0	0	4
Sabine	0	0	0	0	0	0	0	0	1	0	1
San augustine	0	0	0	0	0	1	0	0	0	0	1
Shelby	0	0	0	0	0	1	0	0	0	0	1
Smith	0	0	0	14	13	5	13	2	0	0	47
Tarrant	0	0	0	11	1	61	67	9	2	3	154
Taylor	0	0	0	1	0	0	0	0	0	0	1
Tom green	0	0	1	0	0	0	0	0	0	0	1

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Visits By Age
All Sites
12/1/2008 - 2/28/2009 Reimbursed

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Travis	0	1	61	152	505	211	200	91	63	9	1,293
Tyler	0	0	0	0	2	1	0	0	0	0	3
Val verde	0	0	0	0	0	1	0	0	0	0	1
Walker	0	0	0	0	0	0	1	0	0	0	1
Waller	0	0	0	0	1	1	0	0	0	0	2
Ward	0	0	0	0	4	0	0	0	0	0	4
Wichita	0	0	0	0	1	0	0	0	0	0	1
Wilbarger	0	0	43	0	0	0	0	0	0	0	43
Williamson	0	0	0	774	251	3	7	7	8	0	1,050
GrandTotals:	**0**	**234**	**794**	**5,040**	**2,096**	**2,501**	**1,622**	**788**	**361**	**74**	**13,510**

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C. Type of Mentoring, Counseling & Referral Provided by Age (Incidence)

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Mentoring/Referral Client Summary
All Sites
12/1/2008 - 2/28/2009 Reimbursed

Mentoring/Referral	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Abortion Risks & Info:	0	2	13	44	86	218	119	52	13	3	550	14.11%
Abuse (Emotional):	0	0	2	8	14	30	27	8	6	1	96	2.46%
Abuse (Physical):	0	0	1	8	11	35	24	8	3	0	90	2.31%
Abuse (Sexual):	0	2	2	8	11	23	16	6	0	0	68	1.74%
Adoption Education:	0	0	9	30	28	51	38	13	4	1	174	4.46%
Anger Management:	0	1	7	33	21	41	33	10	7	1	154	3.95%
Breastfeeding:	0	1	10	40	62	123	82	39	14	5	376	9.65%
Child Care:	0	1	18	61	71	183	116	57	29	7	543	13.93%
Childbirth Issues:	0	2	9	36	59	147	97	51	24	4	429	11.01%
Decision Making:	0	3	35	107	142	325	193	85	38	11	939	24.10%
Depression:	0	0	2	15	16	28	31	12	7	0	111	2.85%
Drug/Alcohol:	0	0	4	11	14	28	22	12	8	1	100	2.57%
Education:	0	2	31	133	143	283	160	77	28	5	862	22.12%
Family Spt: -Birth Father	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Boyfriend	0	0	2	12	17	14	4	3	2	1	55	1.41%
Family Spt: -Father	0	0	4	5	4	1	1	1	0	0	16	0.41%
Family Spt: -Foster Parent	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Grandparent	0	0	0	1	1	1	2	0	0	0	5	0.13%
Family Spt: -Husband	0	0	0	0	0	8	1	2	0	0	11	0.28%
Family Spt: -Lgl Guardian	0	0	1	2	0	0	0	0	0	0	3	0.08%
Family Spt: -Mother	0	1	9	18	7	13	11	0	0	1	60	1.54%
Family Spt: -Sibling	0	0	1	6	4	1	3	1	2	0	18	0.46%
Fetal Development:	0	0	33	141	243	551	286	130	45	9	1,438	36.90%

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Mentoring/Referral Client Summary
All Sites
12/1/2008 - 2/28/2009 Reimbursed

Mentoring/Referral	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Financial/Job:	0	2	13	85	166	404	287	137	69	16	1,179	30.25%
Grief -Adoption:	0	0	0	0	0	0	0	0	0	0	0	0.00%
Grief -Infant Death:	0	0	0	1	0	0	0	0	0	0	1	0.03%
Grief -Miscarriage:	0	0	0	0	1	5	1	2	0	0	9	0.23%
Housing:	0	1	15	61	63	172	109	51	28	8	508	13.04%
Initial Intake:	0	2	43	196	402	973	551	240	94	28	2,529	64.90%
Legal:	0	1	6	27	18	32	38	14	11	4	151	3.87%
Life Skills:	0	2	23	81	92	222	139	48	26	3	636	16.32%
Medical/Health:	0	3	36	130	236	542	328	155	65	16	1,511	38.77%
Mental Health:	0	1	4	15	11	21	17	5	6	0	80	2.05%
Nutrition:	0	2	30	99	151	329	193	96	45	4	949	24.35%
Other:	0	1	23	103	146	368	217	95	47	7	1,007	25.84%
Pantry Needs:	0	0	11	78	125	338	219	88	35	9	903	23.17%
Parenting Skills:	0	2	23	105	136	355	240	110	51	8	1,030	26.43%
Post Delivery Stress:	0	1	2	13	14	26	33	21	5	1	116	2.98%
Pregnancy Mentoring & Info:	0	1	35	174	365	821	456	217	78	20	2,167	55.61%
Relationship:	0	1	29	154	247	599	350	173	66	13	1,632	41.88%
STD Risks & Information:	0	1	16	49	63	116	51	26	4	2	328	8.42%
Stress Management:	0	2	19	68	77	203	147	71	34	5	626	16.06%

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D. Classes / Assistance Provided by Age (Incidence)

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Classes Assistance Client Summary
All Sites
12/1/2008 - 2/28/2009 Reimbursed

Class/Assistance	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Childbirth Class:	0	0	4	2	5	16	20	5	6	2	60	1.54%
Parenting Class:	0	0	20	69	84	268	191	121	59	10	822	21.09%
Pregnancy Class:	0	0	8	35	26	70	41	28	12	0	220	5.65%
Family Support Class:	0	0	0	1	3	22	9	4	0	3	42	1.08%
In-House Clothing:	0	1	12	79	123	363	257	121	54	12	1,022	26.23%
In-House Food:	0	1	7	20	34	94	60	36	19	3	274	7.03%
In-House Furniture:	0	0	4	16	20	84	62	27	16	2	231	5.93%

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E. Hours of Counseling, Education & Pantry Provided by Service Provider

Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program
Provider Summary Report
12/1/2008 - 2/28/2009 Reimbursed

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
01	Annunciation Maternity Homes	86,254	2,218	0	383	24	0	0	0	0	
		$90,566.70	$2,328.90	$0.00	$8,043.00	$504.00	$0.00	$0.00	$0.00	$0.00	$101,442.60
		Total Time:	$92,895.60			Total Class:	$8,547.00		Total Pantry:	$0.00	
03	The Life Center	14,227	29	0	0	29	0	40	9	5	
		$14,938.35	$30.45	$0.00	$0.00	$609.00	$0.00	$420.00	$94.50	$52.50	$16,144.80
		Total Time:	$14,968.80			Total Class:	$609.00		Total Pantry:	$567.00	
05	A Woman's Haven, Inc.	1,320	375	0	0	0	0	34	0	0	
		$1,386.00	$393.75	$0.00	$0.00	$0.00	$0.00	$357.00	$0.00	$0.00	$2,136.75
		Total Time:	$1,779.75			Total Class:	$0.00		Total Pantry:	$357.00	
06	Seton Home	113,046	3,987	0	119	17	0	4	0	0	
		$118,698.30	$4,186.35	$0.00	$2,499.00	$357.00	$0.00	$42.00	$0.00	$0.00	$125,782.65
		Total Time:	$122,884.65			Total Class:	$2,856.00		Total Pantry:	$42.00	
07	Catholic Charities of Galveston Houston	2,895	300	0	0	0	0	1	0	0	
		$3,039.75	$315.00	$0.00	$0.00	$0.00	$0.00	$10.50	$0.00	$0.00	$3,365.25
		Total Time:	$3,354.75			Total Class:	$0.00		Total Pantry:	$10.50	
08	Fifth Ward Pregnancy Help Center	46,027	361	0	70	35	40	23	0	2	
		$48,328.35	$379.05	$0.00	$1,470.00	$735.00	$840.00	$241.50	$0.00	$21.00	$52,014.90
		Total Time:	$48,707.40			Total Class:	$3,045.00		Total Pantry:	$262.50	
09	Gabriel Project Life Center	13,844	36	38	268	162	0	183	57	67	
		$14,536.20	$37.80	$798.00	$5,628.00	$3,402.00	$0.00	$1,921.50	$598.50	$703.50	$27,625.50
		Total Time:	$14,574.00			Total Class:	$9,828.00		Total Pantry:	$3,223.50	

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Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program
Provider Summary Report
12/1/2008 - 2/28/2009 Reimbursed

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
10	The Source for Women of Houston	33,439	314	0	390	7	0	430	14	7	
		$35,110.95	$329.70	$0.00	$8,190.00	$147.00	$0.00	$4,515.00	$147.00	$73.50	$48,513.15
		Total Time:	$35,440.65			Total Class:	$8,337.00		Total Pantry:	$4,735.50	
11	Pregnancy Care Center of Texoma	10,877	0	0	34	33	0	147	102	106	
		$11,420.85	$0.00	$0.00	$714.00	$693.00	$0.00	$1,543.50	$1,071.00	$1,113.00	$16,555.35
		Total Time:	$11,420.85			Total Class:	$1,407.00		Total Pantry:	$3,727.50	
12	Marywood Children & Family Services	15,052	1,122	0	5	0	0	82	15	7	
		$15,804.60	$1,178.10	$0.00	$105.00	$0.00	$0.00	$861.00	$157.50	$73.50	$18,179.70
		Total Time:	$16,982.70			Total Class:	$105.00		Total Pantry:	$1,092.00	
13	Our Lady of the Angels Maternity Shelter	8,275	35	0	0	0	0	7	5	2	
		$8,688.75	$36.75	$0.00	$0.00	$0.00	$0.00	$73.50	$52.50	$21.00	$8,872.50
		Total Time:	$8,725.50			Total Class:	$0.00		Total Pantry:	$147.00	
14	First Choice Pregnancy Resource Center	4,287	0	0	106	154	0	81	81	88	
		$4,501.35	$0.00	$0.00	$2,226.00	$3,234.00	$0.00	$850.50	$850.50	$924.00	$12,586.35
		Total Time:	$4,501.35			Total Class:	$5,460.00		Total Pantry:	$2,625.00	
16	Living Alternatives of Jacksonville	6,597	0	0	85	0	0	38	16	24	
		$6,926.85	$0.00	$0.00	$1,785.00	$0.00	$0.00	$399.00	$168.00	$252.00	$9,530.85
		Total Time:	$6,926.85			Total Class:	$1,785.00		Total Pantry:	$819.00	
17	Care Net Pregnancy Center of Central Waco	13,079	220	15	216	67	0	106	4	2	
		$13,732.95	$231.00	$315.00	$4,536.00	$1,407.00	$0.00	$1,113.00	$42.00	$21.00	$21,397.95
		Total Time:	$13,963.95			Total Class:	$6,258.00		Total Pantry:	$1,176.00	

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Texas Pregnancy Care Network

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Provider Summary Report

12/1/2008 - 2/28/2009 Reimbursed

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
18	Hope Women's Resource Clinic	6,402	11	28	22	0	0	0	0	0	
		$6,722.10	$11.55	$588.00	$462.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,783.65
		Total Time:	$6,733.65			Total Class:	$1,050.00		Total Pantry:	$0.00	
19	Children & Family Institute, Inc	25,373	6,060	348	0	24	0	3	2	0	
		$26,641.65	$6,363.00	$7,308.00	$0.00	$504.00	$0.00	$31.50	$21.00	$0.00	$40,869.15
		Total Time:	$33,004.65			Total Class:	$7,812.00		Total Pantry:	$52.50	
20	Gladney Center for Adoption	4,501	158	0	13	53	0	1	0	0	
		$4,726.05	$165.90	$0.00	$273.00	$1,113.00	$0.00	$10.50	$0.00	$0.00	$6,288.45
		Total Time:	$4,891.95			Total Class:	$1,386.00		Total Pantry:	$10.50	
21	Family Care Connection	11,300	1,751	0	1,549	0	5	10	29	0	
		$11,865.00	$1,838.55	$0.00	$32,529.00	$0.00	$105.00	$105.00	$304.50	$0.00	$46,747.05
		Total Time:	$13,703.55			Total Class:	$32,634.00		Total Pantry:	$409.50	
22	Pregnancy Help Center of Lufkin	4,825	0	0	4	0	0	35	18	9	
		$5,066.25	$0.00	$0.00	$84.00	$0.00	$0.00	$367.50	$189.00	$94.50	$5,801.25
		Total Time:	$5,066.25			Total Class:	$84.00		Total Pantry:	$651.00	
23	Catholic Charities of San Antonio-Guadalupe Home	2,901	132	0	0	0	0	2	6	0	
		$3,046.05	$138.60	$0.00	$0.00	$0.00	$0.00	$21.00	$63.00	$0.00	$3,268.65
		Total Time:	$3,184.65			Total Class:	$0.00		Total Pantry:	$84.00	
24	San Antonio Birth Doulas	4,099	0	0	0	14	0	2	0	1	
		$4,303.95	$0.00	$0.00	$0.00	$294.00	$0.00	$21.00	$0.00	$10.50	$4,629.45
		Total Time:	$4,303.95			Total Class:	$294.00		Total Pantry:	$31.50	

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The TX Alternative to Abortion Services Program
Provider Summary Report
12/1/2008 - 2/28/2009 Reimbursed

	Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
Grand Totals	428,620 $450,051.00	17,109 $17,964.45	429 $9,009.00	3,264 $68,544.00	619 $12,999.00	45 $945.00	1,229 $12,904.50	358 $3,759.00	320 $3,360.00	

Grand Total Time: $468,015.45 Grand Total Class: $91,497 Grand Total Pantry: $20,024 $579,536.95

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F. Outreach

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
12/1/2009 – 2/28/2009

Visits to www.texaspregnancy.org Outreach Website

	December	January	February
Total Visits	9,909	8680	10,269
Unique Visits	5,191	4,992	8,226

Calls Referred or Patched By Provider

County	State	<16	21...25	26...30	31...35	36...40	41...45	>45	Unknown	Total
Other States										
Bexar	TX	0	0	0	0	0	0	0	1	1
Dallas	TX	0	0	0	0	0	0	0	3	4
El Paso	TX	0	0	0	0	0	0	0	1	1
Harris	TX	1	0	0	0	1	0	0	5	13
Unknown	TX	0	0	0	0	0	0	0	1	1
Counties Totals:		**1**	**0**	**0**	**0**	**1**	**0**	**0**	**11**	**20**
Grand Totals:		**1**	**0**	**0**	**0**	**1**	**0**	**0**	**11**	**20**

IV. Year-to-Date Statistical Report

A. YTD Clients by Age

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Clients By Age
All Sites
9/1/2008 - 2/28/2009

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
	0	0	3	11	14	30	21	5	4	3	91
Anderson	0	0	0	0	0	2	2	0	0	0	4
Andrews	0	0	0	0	1	2	0	0	0	0	3
Angelina	0	0	1	11	23	70	30	19	5	1	160
Bastrop	0	0	0	0	2	2	1	0	0	0	5
Bell	0	0	0	2	1	17	2	4	1	1	28
Bexar	0	1	8	37	28	40	28	21	5	2	170
Bosque	0	0	1	1	0	2	1	0	1	0	6
Bowie	0	0	4	19	48	108	42	17	8	0	246
Brazoria	0	0	0	2	1	1	0	0	1	0	5
Brazos	0	0	3	18	32	84	54	36	17	4	248
Brown	0	0	1	0	0	0	0	0	0	0	1
Burleson	0	0	0	1	2	1	2	1	0	0	7
Caldwell	0	0	0	0	0	1	1	2	4	0	8
Cass	0	0	0	1	1	5	1	0	0	0	8
Chambers	0	0	0	0	2	2	1	0	0	0	5
Cherokee	0	0	3	7	22	48	23	11	4	2	120
Coleman	0	0	1	0	0	0	0	0	0	0	1
Collin	0	0	0	0	5	6	4	2	3	0	20
Coryell	0	0	0	0	0	3	0	1	0	0	4
Dallas	0	0	9	40	72	209	213	151	60	21	775
Denton	0	0	2	0	3	10	4	3	0	0	22
Ector	0	0	3	0	2	6	2	3	1	0	17
El paso	0	0	0	1	0	0	0	0	0	0	1
Ellis	0	0	0	1	0	0	0	5	2	0	8
Falls	0	0	0	0	1	3	2	0	0	0	6
Fannin	0	0	0	2	0	8	3	1	1	0	15
Fort bend	0	0	1	2	10	11	12	1	6	1	44
Freestone	0	0	0	1	0	1	0	0	0	0	2
Galveston	0	0	0	0	3	4	1	0	0	0	8
Grayson	0	0	5	38	59	151	62	14	11	2	342
Gregg	0	0	0	1	0	0	0	0	0	0	1
Grimes	0	0	0	0	0	0	0	1	0	0	1
Guadalupe	0	0	0	0	0	2	1	1	1	0	5

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Clients By Age
All Sites
9/1/2008 - 2/28/2009

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Hamilton	0	0	0	0	0	1	0	0	0	0	1
Hardin	0	0	0	4	15	36	11	2	4	0	72
Harris	0	2	39	144	303	780	432	206	83	26	2,015
Hays	0	0	0	1	0	1	0	1	0	0	3
Henderson	0	0	0	0	0	2	0	0	0	0	2
Hill	0	0	0	0	0	4	0	2	0	0	6
Howard	0	0	0	0	0	0	1	0	0	0	1
Hunt	0	0	0	1	1	0	0	0	0	0	2
Jasper	0	0	0	0	3	4	2	0	0	0	9
Jefferson	0	0	4	13	44	128	55	26	8	4	282
Johnson	0	0	0	0	1	0	0	0	0	2	3
Kaufman	0	0	0	1	0	5	0	0	1	0	7
Liberty	0	0	0	0	0	2	1	1	0	0	4
Limestone	0	0	0	1	2	3	2	0	0	0	8
Martin	0	0	0	2	1	0	0	0	0	0	3
Mclennan	0	0	11	56	102	272	136	34	14	3	628
Midland	0	0	7	46	57	110	55	28	10	3	316
Montgomery	0	0	0	2	2	1	1	1	0	0	7
Nacogdoches	0	0	0	0	0	1	0	0	0	0	1
Newton	0	0	1	0	0	0	0	0	0	0	1
Orange	0	0	1	8	9	18	10	2	2	1	51
Parker	0	0	0	0	0	0	0	0	1	0	1
Polk	0	0	0	0	1	0	0	2	0	0	3
Potter	0	0	0	1	0	0	0	0	0	0	1
Randall	0	0	0	1	0	0	0	0	0	0	1
Red river	0	0	0	0	0	0	0	1	0	0	1
Robertson	0	0	0	0	0	1	1	0	0	0	2
Rockwall	0	0	0	0	0	2	0	2	0	0	4
San augustine	0	0	0	0	0	1	0	0	0	0	1
Shelby	0	0	0	0	0	1	0	0	0	0	1
Smith	0	0	0	2	2	4	4	2	0	0	14
Tarrant	0	0	1	7	7	23	11	6	4	4	63
Taylor	0	0	0	1	0	0	0	0	0	0	1
Tom green	0	0	1	0	1	0	0	0	0	0	2

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Clients By Age
All Sites
9/1/2008 - 2/28/2009

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Travis	0	2	8	30	41	121	99	39	25	8	373
Tyler	0	0	0	0	3	0	0	0	0	0	3
Van zandt	0	0	0	0	0	1	0	0	0	0	1
Waller	0	0	0	0	1	1	0	0	0	0	2
Ward	0	0	0	0	1	0	0	0	0	0	1
Wichita	0	0	0	0	1	0	0	0	0	0	1
Wilbarger	0	0	1	1	0	0	0	0	0	0	2
Williamson	0	0	0	5	2	4	4	1	1	0	17
Wilson	0	0	0	0	0	1	0	0	0	0	1
GrandTotals:	**0**	**5**	**119**	**523**	**932**	**2,357**	**1,338**	**655**	**288**	**88**	**6,305**

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B. YTD Visits by Age

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Visits By Age
All Sites
9/1/2008 - 2/28/2009 Reimbursed

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
	0	0	21	50	24	40	35	10	11	3	194
Anderson	0	0	0	0	0	3	3	0	0	0	6
Andrews	0	0	0	0	3	6	0	0	0	0	9
Angelina	0	0	1	13	27	90	45	43	5	1	225
Bastrop	0	1	0	5	3	3	1	0	0	0	13
Bell	0	0	0	3	1	233	10	48	30	1	326
Bexar	0	744	792	6,630	623	77	45	38	10	4	8,963
Bosque	0	0	1	9	0	2	1	0	1	0	14
Bowie	0	0	9	26	74	200	58	24	12	0	403
Brazoria	0	0	0	393	2	1	0	1	1	0	398
Brazos	0	0	10	30	86	225	129	100	41	4	625
Brown	0	0	9	0	0	0	0	0	0	0	9
Burleson	0	0	0	1	3	2	4	1	0	0	11
Caldwell	0	0	0	0	1	1	1	9	15	0	27
Cass	0	0	0	1	1	5	3	0	0	0	10
Chambers	0	0	0	0	2	2	2	0	0	0	6
Cherokee	0	0	5	19	52	120	41	15	18	4	274
Coleman	0	0	220	0	0	0	0	0	0	0	220
Collin	0	0	0	6	27	15	31	5	5	0	89
Comal	0	0	0	1	0	0	0	0	0	0	1
Coryell	0	0	0	1	0	3	0	1	0	0	5
Dallas	0	2	52	83	179	564	696	355	122	65	2,118
Denton	0	0	30	0	11	45	24	13	0	0	123
Ector	0	0	46	0	7	12	4	8	1	0	78
El paso	0	0	0	1	0	0	0	0	0	0	1
Ellis	0	0	0	1	0	0	0	9	15	0	25
Falls	0	0	0	0	2	4	2	0	0	0	8
Fannin	0	0	0	2	0	8	8	3	1	0	22
Fort bend	0	0	2	4	477	20	20	1	10	2	536
Freestone	0	0	0	1	0	1	0	0	0	0	2
Galveston	0	0	0	1	3	6	1	0	0	0	11

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Visits By Age
All Sites
9/1/2008 - 2/28/2009 Reimbursed

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Gillespie	0	0	1	1	0	0	0	0	0	0	2
Grayson	0	0	8	67	121	290	141	42	58	2	729
Gregg	0	0	0	19	0	0	0	0	0	0	19
Grimes	0	0	0	0	0	0	0	4	0	0	4
Guadalupe	0	0	0	0	0	8	1	1	1	0	11
Hamilton	0	0	0	0	0	1	0	0	0	0	1
Hardin	0	0	0	6	15	38	12	2	4	0	77
Harris	0	2	65	226	533	1,252	711	308	128	34	3,259
Hays	0	0	0	249	1	1	0	4	0	0	255
Henderson	0	0	0	0	0	6	0	0	0	0	6
Hill	0	0	0	0	0	5	0	2	0	0	7
Hood	0	0	0	0	0	1	0	0	0	0	1
Howard	0	0	0	0	0	0	2	0	0	0	2
Hunt	0	0	0	36	1	0	0	0	0	0	37
Jasper	0	0	0	0	3	4	2	0	0	0	9
Jefferson	0	0	12	14	51	159	64	27	14	4	345
Johnson	0	0	0	0	1	0	0	0	0	4	5
Kaufman	0	0	0	5	0	43	0	0	9	0	57
Liberty	0	0	0	0	0	3	1	1	0	0	5
Limestone	0	0	0	1	2	6	2	0	0	0	11
Martin	0	0	0	5	3	0	0	0	0	0	8
Matagorda	0	0	0	0	1	0	0	0	0	0	1
Mclennan	0	0	36	99	170	466	223	66	27	3	1,090
Midland	0	0	25	124	167	309	154	76	27	6	888
Montgomery	0	0	0	14	3	2	2	1	0	0	22
Nacogdoches	0	0	0	0	0	1	0	0	0	0	1
Navarro	0	0	0	0	1	0	0	0	0	0	1
Newton	0	0	1	0	0	0	0	0	0	0	1
Orange	0	0	2	10	11	20	11	3	2	1	60
Palo pinto	0	0	0	0	0	1	0	0	0	0	1
Parker	0	0	0	0	0	0	0	4	4	0	8

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Visits By Age
All Sites
9/1/2008 - 2/28/2009 Reimbursed

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Polk	0	0	0	0	1	0	0	2	0	0	3
Potter	0	0	0	22	0	0	0	0	0	0	22
Randall	0	0	0	1	0	0	5	0	0	0	6
Red river	0	0	0	0	0	0	0	1	0	0	1
Robertson	0	0	0	0	0	1	2	0	0	0	3
Rockwall	0	0	0	0	0	4	0	9	0	0	13
Sabine	0	0	0	0	0	0	0	0	1	0	1
San augustine	0	0	0	0	0	1	0	0	0	0	1
San saba	0	0	1	0	0	0	0	0	0	0	1
Shelby	0	0	0	0	0	1	0	0	0	0	1
Smith	0	0	0	23	19	5	15	4	0	0	66
Tarrant	0	0	8	49	19	125	91	42	10	5	349
Taylor	0	0	0	1	0	0	0	0	0	0	1
Tom green	0	0	2	0	4	0	0	0	0	0	6
Travis	0	3	292	421	751	463	367	187	120	28	2,632
Tyler	0	0	0	0	3	1	0	0	0	0	4
Val verde	0	0	0	0	0	1	0	0	0	0	1
Van zandt	0	0	0	0	0	1	0	0	0	0	1
Walker	0	0	0	0	0	0	1	0	0	0	1
Waller	0	0	0	0	1	1	0	0	0	0	2
Ward	0	0	0	0	4	0	0	0	0	0	4
Wichita	0	0	0	0	1	0	0	0	0	0	1
Wilbarger	0	0	43	13	0	0	0	0	0	0	56
Williamson	0	0	1	1,142	466	12	11	8	8	0	1,648
Wilson	0	0	0	0	0	1	0	0	0	0	1
GrandTotals:	**0**	**752**	**1,695**	**9,829**	**3,961**	**4,921**	**2,982**	**1,478**	**711**	**171**	**26,500**

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C. YTD Type of Mentoring, Counseling & Referral Provided by Age (Incidence)

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Mentoring/Referral Client Summary
All Sites
9/1/2008 - 2/28/2009 Reimbursed

Mentoring/Referral	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Abortion Risks & Info:	0	2	25	89	167	408	208	92	37	5	1,033	15.60%
Abuse (Emotional):	0	0	6	21	32	73	45	22	16	3	218	3.29%
Abuse (Physical):	0	0	2	21	30	74	46	22	10	2	207	3.13%
Abuse (Sexual):	0	2	6	17	32	56	30	12	4	1	160	2.42%
Adoption Education:	0	1	21	56	57	129	68	28	11	2	373	5.63%
Anger Management:	0	1	14	44	33	63	47	18	12	3	235	3.55%
Breastfeeding:	0	1	18	76	110	253	155	81	32	11	737	11.13%
Child Care:	0	1	30	106	127	339	205	106	53	12	979	14.79%
Childbirth Issues:	0	2	25	75	119	299	164	84	39	9	816	12.33%
Decision Making:	0	3	73	206	281	627	361	160	83	22	1,816	27.43%
Depression:	0	0	5	24	29	64	52	22	19	1	216	3.26%
Drug/Alcohol:	0	0	8	32	38	76	49	26	11	2	242	3.66%
Education:	0	3	66	233	287	526	291	139	52	13	1,610	24.32%
Family Spt: -Birth Father	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Boyfriend	0	0	2	20	28	41	13	4	4	1	113	1.71%
Family Spt: -Father	0	0	8	10	5	2	1	1	0	0	27	0.41%
Family Spt: -Foster Parent	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Grandparent	0	0	2	3	2	4	2	0	0	0	13	0.20%
Family Spt: -Husband	0	0	0	0	1	17	9	4	4	1	36	0.54%
Family Spt: -Lgl Guardian	0	0	1	4	1	2	0	0	0	0	8	0.12%
Family Spt: -Mother	0	1	14	33	12	21	15	2	0	2	100	1.51%
Family Spt: -Sibling	0	0	3	6	4	4	3	2	2	0	24	0.36%
Fetal Development:	0	2	64	255	446	1,021	533	212	89	18	2,640	39.88%

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Mentoring/Referral Client Summary
All Sites
9/1/2008 - 2/28/2009 Reimbursed

Mentoring/Referral	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Financial/Job:	0	2	28	168	296	747	507	252	108	33	2,141	32.34%
Grief -Adoption:	0	0	0	0	0	0	0	0	0	0	0	0.00%
Grief -Infant Death:	0	0	0	1	0	0	0	0	0	0	1	0.02%
Grief -Miscarriage:	0	0	0	0	3	7	2	4	0	0	16	0.24%
Housing:	0	1	27	107	138	335	203	84	44	13	952	14.38%
Initial Intake:	0	4	85	373	722	1,764	1,006	425	190	54	4,623	69.83%
Legal:	0	1	15	44	31	62	66	28	22	5	274	4.14%
Life Skills:	0	2	43	130	168	400	232	83	55	7	1,120	16.92%
Medical/Health:	0	4	66	238	435	1,025	596	279	125	36	2,804	42.36%
Mental Health:	0	1	5	21	19	38	31	9	7	2	133	2.01%
Nutrition:	0	2	55	177	285	656	349	190	78	13	1,805	27.27%
Other:	0	2	33	174	259	690	376	182	82	19	1,817	27.45%
Pantry Needs:	0	1	29	134	253	647	370	151	78	16	1,679	25.36%
Parenting Skills:	0	2	44	199	279	699	412	197	98	13	1,943	29.35%
Post Delivery Stress:	0	1	7	26	21	53	48	28	9	1	194	2.93%
Pregnancy Mentoring & Info:	0	2	77	312	635	1,477	826	359	154	38	3,880	58.61%
Relationship:	0	1	66	279	468	1,082	606	292	120	28	2,942	44.44%
STD Risks & Information:	0	1	28	89	127	230	98	46	13	3	635	9.59%
Stress Management:	0	3	38	107	126	354	235	122	57	15	1,057	15.97%

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D. YTD Classes/Assistance Provided by Age (Incidence)

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Classes Assistance Client Summary
All Sites
9/1/2008 - 2/28/2009 Reimbursed

Class/Assistance	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Childbirth Class:	0	0	6	5	14	32	37	18	10	5	127	1.92%
Parenting Class:	0	0	41	123	136	415	288	197	94	25	1,319	19.92%
Pregnancy Class:	0	0	17	69	52	160	97	72	22	4	493	7.45%
Family Support Class:	0	0	0	2	6	36	27	12	2	3	88	1.33%
In-House Clothing:	0	2	29	129	228	671	428	190	96	22	1,795	27.11%
In-House Food:	0	1	11	34	72	188	100	60	37	5	508	7.67%
In-House Furniture:	0	0	7	25	51	158	95	47	28	5	416	6.28%

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E. YTD Hours of Counseling, Education & Pantry Provided by Service Provider

Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program

Provider Summary Report

9/1/2008 - 2/28/2009 Reimbursed

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
01	Annunciation Maternity Homes	151,287	3,061	0	709	24	0	1	0	0	
		$158,851.35	$3,214.05	$0.00	$14,889.00	$504.00	$0.00	$10.50	$0.00	$0.00	$177,468.90
		Total Time:	$162,065.40			Total Class:	$15,393.00		Total Pantry:	$10.50	
03	The Life Center	29,946	255	0	0	96	0	74	14	6	
		$31,443.30	$267.75	$0.00	$0.00	$2,016.00	$0.00	$777.00	$147.00	$63.00	$34,714.05
		Total Time:	$31,711.05			Total Class:	$2,016.00		Total Pantry:	$987.00	
05	A Woman's Haven, Inc.	3,585	1,427	0	0	0	0	83	1	0	
		$3,764.25	$1,498.35	$0.00	$0.00	$0.00	$0.00	$871.50	$10.50	$0.00	$6,144.60
		Total Time:	$5,262.60			Total Class:	$0.00		Total Pantry:	$882.00	
06	Seton Home	238,328	7,827	4	206	31	0	5	0	0	
		$250,244.40	$8,218.35	$84.00	$4,326.00	$651.00	$0.00	$52.50	$0.00	$0.00	$263,576.25
		Total Time:	$258,462.75			Total Class:	$5,061.00		Total Pantry:	$52.50	
07	Catholic Charities of Galveston Houston	5,535	390	0	0	0	0	1	0	0	
		$5,811.75	$409.50	$0.00	$0.00	$0.00	$0.00	$10.50	$0.00	$0.00	$6,231.75
		Total Time:	$6,221.25			Total Class:	$0.00		Total Pantry:	$10.50	
08	Fifth Ward Pregnancy Help Center	81,078	1,468	0	176	85	75	36	1	3	
		$85,131.90	$1,541.40	$0.00	$3,696.00	$1,785.00	$1,575.00	$378.00	$10.50	$31.50	$94,149.30
		Total Time:	$86,673.30			Total Class:	$7,056.00		Total Pantry:	$420.00	
09	Gabriel Project Life Center	32,882	311	90	585	320	0	444	153	187	
		$34,526.10	$326.55	$1,890.00	$12,285.00	$6,720.00	$0.00	$4,662.00	$1,606.50	$1,963.50	$63,979.65
		Total Time:	$34,852.65			Total Class:	$20,895.00		Total Pantry:	$8,232.00	

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Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program
Provider Summary Report
9/1/2008 - 2/28/2009 Reimbursed

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
10	The Source for Women of Houston	62,540	557	0	741	8	21	754	49	16	
		$65,667.00	$584.85	$0.00	$15,561.00	$168.00	$441.00	$7,917.00	$514.50	$168.00	$91,021.35
		Total Time:	$66,251.85			Total Class:	$16,170.00		Total Pantry:	$8,599.50	
11	Pregnancy Care Center of Texoma	20,240	45	0	150	45	0	247	156	162	
		$21,252.00	$47.25	$0.00	$3,150.00	$945.00	$0.00	$2,593.50	$1,638.00	$1,701.00	$31,326.75
		Total Time:	$21,299.25			Total Class:	$4,095.00		Total Pantry:	$5,932.50	
12	Marywood Children & Family Services	28,389	2,640	0	5	0	0	164	26	10	
		$29,808.45	$2,772.00	$0.00	$105.00	$0.00	$0.00	$1,722.00	$273.00	$105.00	$34,785.45
		Total Time:	$32,580.45			Total Class:	$105.00		Total Pantry:	$2,100.00	
13	Our Lady of the Angels Maternity Shelter	14,628	83	0	0	0	0	18	8	3	
		$15,359.40	$87.15	$0.00	$0.00	$0.00	$0.00	$189.00	$84.00	$31.50	$15,751.05
		Total Time:	$15,446.55			Total Class:	$0.00		Total Pantry:	$304.50	
14	First Choice Pregnancy Resource Center	9,165	12	0	205	326	1	180	174	186	
		$9,623.25	$12.60	$0.00	$4,305.00	$6,846.00	$21.00	$1,890.00	$1,827.00	$1,953.00	$26,477.85
		Total Time:	$9,635.85			Total Class:	$11,172.00		Total Pantry:	$5,670.00	
16	Living Alternatives of Jacksonville	13,043	58	0	114	0	0	73	34	41	
		$13,695.15	$60.90	$0.00	$2,394.00	$0.00	$0.00	$766.50	$357.00	$430.50	$17,704.05
		Total Time:	$13,756.05			Total Class:	$2,394.00		Total Pantry:	$1,554.00	
17	Care Net Pregnancy Center of Central Waco	23,431	390	58	355	160	0	159	22	2	
		$24,602.55	$409.50	$1,218.00	$7,455.00	$3,360.00	$0.00	$1,669.50	$231.00	$21.00	$38,966.55
		Total Time:	$25,012.05			Total Class:	$12,033.00		Total Pantry:	$1,921.50	

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The TX Alternative to Abortion Services Program
Provider Summary Report
9/1/2008 - 2/28/2009 Reimbursed

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
18	Hope Women's Resource Clinic	11,571	11	40	56	0	0	1	0	0	
		$12,149.55	$11.55	$840.00	$1,176.00	$0.00	$0.00	$10.50	$0.00	$0.00	$14,187.60
		Total Time:	$12,161.10			Total Class:	$2,016.00		Total Pantry:	$10.50	
19	Children & Family Institute, Inc	48,979	12,732	656	510	279	26	3	2	0	
		$51,427.95	$13,368.60	$13,776.00	$10,710.00	$5,859.00	$546.00	$31.50	$21.00	$0.00	$95,740.05
		Total Time:	$64,796.55			Total Class:	$30,891.00		Total Pantry:	$52.50	
20	Gladney Center for Adoption	10,935	221	0	39	184	0	1	0	0	
		$11,481.75	$232.05	$0.00	$819.00	$3,864.00	$0.00	$10.50	$0.00	$0.00	$16,407.30
		Total Time:	$11,713.80			Total Class:	$4,683.00		Total Pantry:	$10.50	
21	Family Care Connection	19,297	2,553	0	1,940	27	5	10	29	0	
		$20,261.85	$2,680.65	$0.00	$40,740.00	$567.00	$105.00	$105.00	$304.50	$0.00	$64,764.00
		Total Time:	$22,942.50			Total Class:	$41,412.00		Total Pantry:	$409.50	
22	Pregnancy Help Center of Lufkin	7,978	10	0	4	0	0	60	32	22	
		$8,376.90	$10.50	$0.00	$84.00	$0.00	$0.00	$630.00	$336.00	$231.00	$9,668.40
		Total Time:	$8,387.40			Total Class:	$84.00		Total Pantry:	$1,197.00	
23	Catholic Charities of San Antonio-Guadalupe Home	2,961	132	0	0	0	0	2	6	0	
		$3,109.05	$138.60	$0.00	$0.00	$0.00	$0.00	$21.00	$63.00	$0.00	$3,331.65
		Total Time:	$3,247.65			Total Class:	$0.00		Total Pantry:	$84.00	
24	San Antonio Birth Doulas	4,814	0	0	0	14	0	2	0	3	
		$5,054.70	$0.00	$0.00	$0.00	$294.00	$0.00	$21.00	$0.00	$31.50	$5,401.20
		Total Time:	$5,054.70			Total Class:	$294.00		Total Pantry:	$52.50	

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The TX Alternative to Abortion Services Program
Provider Summary Report
9/1/2008 - 2/28/2009 Reimbursed

	Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
Grand Totals	820,612 $861,642.60	34,183 $35,892.15	848 $17,808.00	5,795 $121,695.00	1,599 $33,579.00	128 $2,688.00	2,318 $24,339.00	707 $7,423.50	641 $6,730.50	

Grand Total Time: $897,534.75 Grand Total Class: $175,770 Grand Total Pantry: $38,493 $1,111,797.75

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F. YTD Outreach

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
9/1/08 – 4/10/2009

Visits to www.texaspregnancy.org Outreach Website

	YTD
Total Visits	44,921
Unique Visits	27,388

Calls Referred or Patched By Provider

Provider	Referral Info	Patches Called	Total
Project Info/Other	7	0	7
A Woman's Haven	1	0	1
Annunciation Maternity Home	2	0	2
Catholic Charities/Galveston	8	2	10
Children & Family Institute	4	3	7
Fifth Ward Preg. Help Center	2	1	3
House of Hope	1	1	2
Our Lady of the Angels Maternity Shelter	1	0	1
Pregnancy Care Medical Center	1	0	1
Seton Home	1	0	1
The Source for Women-Northeast Center	2	1	3
Grand Totals	**30**	**8**	**38**

V. Service Provider Information

A. Updated Information Sheets

Updated Service Provider Information
December 1, 2008 to February 28, 2009

Service Provider:	Marywood Children & Family Services
Number of Sites:	2
Contact/Address:	Jean Henry 4029 S. Capital of Texas Highway, Ste 200 Austin, TX 78704
	Marywood - Hope Site **6414 N. Hampton** **Austin, TX 78723**
Status:	Existing Service Provider
Most Recent Contract Training:	August 27, 2008
Service Provider Agreement Signed:	September 17, 2008
Effective Date of Agreement:	September 17, 2008
Initial Site Visit:	Marywood: November 19, 2007 **Marywood – Hope Site: January 21, 2009**
Most Recent Site Monitoring:	July 23, 2008

Updated Service Provider Information
December 1, 2008 to February 28, 2009

Service Provider:	Care Net Pregnancy Center of Central Texas
Number of Sites:	**2**
Contact/Address:	Deborah McGregor 4700 West Waco Dr Waco, TX 76710 **Care Net Medical Services** **1818 Columbus Ave** **Waco, TX 76701**
Status:	Existing Service Provider
Most Recent Contract Training:	August 27, 2008
Service Provider Agreement Signed:	August 28, 2008
Effective Date of Agreement:	September 1, 2008
Initial Site Visit:	Care Net Pregnancy Center: November 19, 2007 **Care Net Medical Services: February 18, 2009**
Most Recent Site Monitoring:	July 30, 2008

Updated Service Provider Information
December 1, 2008 to February 28, 2009

Service Provider:	Children & Family Institute
Number of Sites:	**1**
Contact/Address:	Rose Jones 5787 South Hampton, Ste 360 Dallas, TX 75232
Status:	Existing Service Provider
Most Recent Contract Training:	August 21, 2008
Service Provider Agreement Signed:	August 28, 2008
Effective Date of Agreement:	September 1, 2008
Initial Site Visit:	March 11, 2008
Most Recent Site Monitoring:	**February 5, 2009**

B. Initial Site Visits

Initial Site Visit Reports
December 1, 2008 to February 28, 2009

- Marywood Children & Family Institute Hope Site
- Care Net Medical Services
- Pregnancy Resources of Abilene

INITIAL SITE VISIT REPORT

Site Name:	Pregnancy Resources of Abilene
Address:	598 Westwood Drive, Suite 209 Abilene, TX 79603
Site #:	2501
Director:	Holly Whitehead
Counties Served:	Taylor, Jones, Callahan, Nolan
Date of Visit:	February 26, 2009
Visit Conducted By:	Lesley Kutac, Evaluation Coordinator

I. Facility

General Observations: Counseling areas, office space, equipment, lavatories, and safety features were inspected and found to be in compliance. The facility was not equipped with smoke detectors nor were there inspection tags on the fire extinguishers. The waiting area is located within view of common areas in the office building.

II. Program Profile

General Observations: It was determined through interviews that Pregnancy Resources of Abilene's hours of operation are Monday through Wednesday from 10:00 a.m. to 4:30 p.m. and Thursday from 10:00 a.m. to 6:30 p.m. The center is closed on Friday.

Pregnancy Resources of Abilene receives referrals from local schools, doctor's offices, clinics, Medicaid, WIC, and other community resources.

All of Pregnancy Resources of Abilene's services are free of charge.

III. Corporate Administration

General Observations: Copies of the Confidentiality, Grievance, Client Non-Discrimination and Standard Release of Information policies and forms are kept on file and are easily accessible. Material Safety Data Sheets are also kept on file. Spiritual materials had not yet been marked or separated from non-spiritual materials and client files were kept in an area that was unlocked during business hours.

IV. Program Highlights

General Observations: Pregnancy Resources of Abilene is well known within the area for providing pregnancy assistance and counseling, sexually transmitted disease testing and awareness, and sonograms. A large number of their clientele are in high school or college, which enables Pregnancy Resources of Abilene to raise awareness and to educate on pregnancy and sexually

transmitted diseases. They are an exceptional organization and a much needed resource in the area.

V. **Corrective Actions Taken:** Prior to contract execution, smoke detectors were installed and Fire Extinguishers were re-inspected and labeled with updated tags. Spiritual materials have been labeled and separated from non-spiritual materials. Waiting room glass walls have been frosted in order to protect client confidentiality and client files are now kept in a secure and locked area.

Date of Report:	April 8, 2009
Site Visit Report Submitted By:	Lesley Kutac
Evaluation Coordinator's Signature:	Lesley Kutac

INITIAL SITE VISIT REPORT

Site Name:	Marywood Children & Family Services, Hope Site
Address:	6414 N. Hampton Austin, TX 78723
Site #:	1202
Director:	Jean Henry
Counties Served:	Travis, Hays, Williamson, Bastrop
Date of Visit:	January 21, 2009
Visit Conducted By:	Lesley Kutac, Evaluation Coordinator

I. Facility

General Observations: Counseling areas, office space, equipment, lavatories, and safety features (including fire extinguishers and smoke detectors) were inspected and found to be in compliance.

II. Program Profile

General Observations: It was determined through interviews that Marywood's hours of operation are Monday through Friday from 8:00 a.m. to 5:00 p.m.

All of Marywood's services are free of charge.

III. Corporate Administration

General Observations: Copies of the Confidentiality, Grievance, Client Non-Discrimination and Standard Release of Information policies and forms are kept on file and are easily accessible. Material Safety Data Sheets are also kept on file. A copy of the Non-Discrimination Policy was not posted.

IV. Program Highlights

General Observations: The Marywood Children & Family Services, Hope Site is the only resource of its kind in the immediate area. It is a satellite center of Marywood Children & Family Services, and was opened because of client requests for services in that area. The new site is heavily focused on providing pregnancy assistance and counseling to pregnant women in need.

Marywood's Hope Site shares a building with an early childhood education program, making it convenient for clients with young children that participate in the program, to take advantage of Marywood's free services.

V. Corrective Actions Taken: The Non-Discrimination Policy was posted in the counseling rooms.

Date of Report:	April 8, 2009
Site Visit Report Submitted By:	Lesley Kutac
Evaluation Coordinator's Signature:	Lesley Kutac

INITIAL SITE VISIT REPORT

Site Name:	Care Net Medical Services
Address:	1818 Columbus Avenue Waco, TX 76701
Site #:	1702
Director:	Deborah McGregor
Counties Served:	McLennan
Date of Visit:	February 18, 2009
Visit Conducted By:	Lesley Kutac, Evaluation Coordinator

I. Facility

General Observations: Counseling areas, office space, equipment, lavatories, and safety features (including fire extinguishers and smoke detectors) were inspected and found to be in compliance.

II. Program Profile

General Observations: It was determined through interviews that Care Net's hours of operation are Monday and Wednesday from 8:00 a.m. to 5:00 p.m., Tuesday from 8:00 a.m. to 8:00 p.m., Thursday from 7:00 a.m. to 5:00 p.m., and Friday from 8:00 a.m. to 4:00 p.m.

Care Net Medical Services receives referrals from local doctors, social service agencies, and Family Health Center. They make referrals to numerous agencies, including Texas Department of Human Services and WIC. In addition to pregnancy counseling and mentoring, Care Net Medical Services also performs sonograms. All of their services are free of charge.

III. Corporate Administration

General Observations: Copies of the Confidentiality, Grievance, Client Non-Discrimination and Standard Release of Information policies and forms are kept on file and are easily accessible. Material Safety Data Sheets are also kept on file.

IV. Program Highlights

General Observations: Care Net Medical Services is the only alternatives to abortion resource in the immediate area. They are in close proximity to three different colleges and are located on the bus route. They advertise on campus and in the college newspaper, and are dedicated to making their clients feel welcome and comfortable in their bright and modern facility.

V. Corrective Actions Taken: None Needed.

Date of Report:	February 18, 2009
Site Visit Report Submitted By:	Lesley Kutac
Evaluation Coordinator's Signature:	Lesley Kutac

VI. Key Outcome and Performance Measurements

Texas Pregnancy Care Network
Key Outcome and Performance Measurements

2009	Description of Strategy	Key Outcome and Estimated Performance	Actual Outcome and Performance
Centralized Statewide Information, Outreach, Education and Referral			
1) Provide Toll-Free Referral Patch System	• Facilitate the use of centers that provide alternative to abortion services by advertising and using the Toll-Free Referral System (1-888-LIFE-AID). • Use Toll-free Referral System offering alternatives to abortion services.	• The Number of calls received on the hotline will be reported by county and caller's age.	• As of February 28,2009, there were 35 calls received on the Toll-Free Referral System.
2) Provide Community Outreach by attending Annual Meetings of Professional Organizations for referral source to 1-888-LIFE-AID	• Contract advertising and exhibition of TPCN's community awareness booth.	• During 2009 at least 500 professionals will be educated on TX Alternative to Abortion Services Program and 1-888-LIFE-AID telephone number.	• As of February 28, 2009, 759 professionals were educated on TX Alternative to Abortion Services Program.
Client Services in Communities			
1) Promote childbirth as a viable and positive alternative to abortion and empower women throughout the state facing unplanned or crisis pregnancies to choose childbirth rather than abortion. 2) Provide support to women experiencing unplanned or crisis pregnancies during their pregnancy and for 12 months after birth	• Identify and provide contracts to social service agencies, pregnancy centers, adoption agencies and maternity homes statewide that offer core services. • Expand service provider network of social service agencies, pregnancy centers, adoption agencies, and maternity homes providing alternative to abortion services. • Provide core services consisting of information and counseling and necessary support services and related support services.	• Number of service provider sites participating in the program. 25-44 • During 2009: approx. 7,000 clients will be served reported by client's age and by county. • During 2009: approx 21,000 visits reported by client's age and by county. • During 2009: 99 percent of the women served will report they feel supported.	• As of February 28, there were 27 sites participating in the program. • Between December 1, 2008 to February 28, 2009, 3,571 eligible clients received services. • Between December 1, 2008 and February 28, 2009, there were 13,510 visits by clients. • Between December 1, 2008 and February 28, 2009, 99.83% of clients reporting indicated they felt supported physically, mentally, and emotionally from the service.
3) Assist women in developing sound parenting skills.	• Provide information, counseling, and classes on parenting skills. • Offer parenting skills counseling, referrals, and classes.	• During 2009: approx. 700 clients will attend parenting classes. • During 2009: approx. 2,590 clients will be counseled on parenting skills.	• Between December 1, 2008 and February 28, 2009, 822 clients attended parenting classes. • Between December 1, 2008 and February 28, 2009, 1,030 clients were counseled on parenting skills.
4) Increase awareness of adoption as an option for women with an unintended pregnancy.	• Provide accurate information on adoption. • Provide information and training on adoption to service providers.	• Approx. 770 clients will receive adoption education counseling.	• Between December 1, 2008 and February 28, 2009 174 clients received adoption information.

Texas Alternative to Abortion Services Program

Quarterly Status Report

March 1, 2009 to May 31, 2009

III. Corporate Administration

A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None Needed

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.

B. Deficiencies: The clients identified by the following Client Confidential Numbers (CCN) did not properly complete, sign or date the CVFs on the following dates of service.

01. 1201TX01314 03/12/09
02. 1201TX01397 01/23/09
03. 1201TX01399 03/25/09
04. 1201TX01427 03/25/09
05. 1201TX01482 01/20/09
06. 1201TX01491 10/14/08
07. 1201TX01553 10/21/08
08. 1201TX01901 11/03/08
09. 1201TX01901 12/15/08
10. 1201TX01907 10/06/08
11. 1201TX01907 10/09/08
12. 1201TX01907 01/19/09
13. 1201TX01932 11/13/08
14. 1201TX01945 03/24/09

For the clients identified by the CCN's below, the Service Provider erroneously indicated that an SCRF was signed on the following dates of service:

01. 1201TX01369 10/23/08
02. 1201TX01371 02/24/09

C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above, on the dates of service indicated, and were taken from Service Provider's reimbursement.

D. Special Comments: None

V. Client Success Story

***Note:** The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given her consent for her story to be included in this report, and her name has been omitted to protect her privacy.*

In the words of a client: "I have received Marywood's services for about a year now and looking back, I don't know what I would have done without their help and support. I am very grateful for the assistance they provide and their helpful information during my pregnancy and now that I'm a new mom. While I was pregnant my counselor would teach me how to properly care for my new baby and then explained videos as we watched them together. The videos were a great learning tool because I was able to actually see someone carry out the tasks needed in caring for the baby.

The Marywood staff eased the anxiety I felt as I experienced my first pregnancy. The things I learned from my counselor gave me the confidence and skills I needed to be a good mom. From time to time I also needed help with groceries. The staff at Marywood would invite me to their pantry, where I was able to get the food I needed until I was back on my feet. There were also occasions when I needed support but wasn't able to make it to the Marywood office. My counselor would come to my home to talk to me, which was wonderful because I really enjoy my visits with her.

Now that my daughter is here, I continue to go to Marywood for information that helps me be a better mother. The staff is wonderful and I know that if I ever need anything, I have a place to go where I will be surrounded by people who care for and support me. There is no other place like Marywood! It's one of a kind and I'm very thankful to be a client."

VI. Conclusion

The corrective action for deficiencies listed in section IV of this report resulted in the deduction of the reimbursed amount. The Service Provider completed the corrective action for the deficiency listed in section I of this report by addressing and rectifying it prior to the date of this report.

Marywood Children and Family Service's Lifeline Program is focused on providing pregnancy assistance, education, counseling, and material assistance to pregnant women in need. Marywood has been operating for over 85 years. They are well known within the central area of Austin as a resource for women experiencing challenging pregnancy and parenting situations. They have recently opened a second site in the northeast Austin area. Caseworkers develop a monthly plan to follow up with every client according to her needs but with the goal of helping her to become emotionally stable and be more prepared to parent her children.

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TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	7/11/09
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in section IV of this report. Deficiencies addressed and rectified as indicated in section I of this report.
Date Corrective Action Authorized:	N/A
Evaluation Coordinator's Signature:	Lesley Kutac
Executive Director's Signature:	

III. Quarterly Statistical Report

A. Clients by Age

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Clients By Age
All Sites
3/1/2009 - 5/31/2009

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
	0	0	1	5	9	18	8	1	1	1	44
Anderson	0	0	0	1	1	0	1	0	0	0	3
Andrews	0	0	1	1	0	0	1	0	0	0	3
Angelina	0	0	1	7	11	36	18	14	1	1	89
Bastrop	0	0	0	0	1	1	0	0	0	0	2
Bell	0	0	0	1	1	7	1	1	0	0	11
Bexar	0	0	9	29	20	16	17	18	3	1	113
Bosque	0	0	0	0	0	2	0	0	0	0	2
Bowie	0	0	2	7	16	42	16	4	4	1	92
Brazoria	0	0	0	0	3	1	1	1	0	1	7
Brazos	0	0	0	7	25	56	40	22	5	2	157
Brown	0	0	0	1	0	0	0	1	0	0	2
Burleson	0	0	0	0	1	3	2	0	0	0	6
Caldwell	0	0	1	0	1	0	2	2	2	0	8
Callahan	0	0	0	0	1	6	2	0	0	0	9
Cameron	0	0	0	0	1	0	0	0	0	0	1
Cass	0	0	0	0	0	1	1	1	0	1	4
Cherokee	0	0	0	9	16	30	17	3	6	2	83
Collin	0	0	0	3	1	5	5	4	1	1	20
Coryell	0	0	0	0	2	1	1	1	0	0	5
Dallas	0	0	4	20	42	113	120	72	37	7	415
Denton	0	0	1	0	0	1	0	0	0	0	2
Eastland	0	0	0	0	0	0	2	0	0	0	2
Ector	0	0	0	0	0	1	1	2	0	0	4
Ellis	0	0	0	0	0	1	1	2	0	0	4
Falls	0	0	0	0	1	4	0	0	1	0	6
Fannin	0	0	1	1	1	2	2	1	1	1	10
Fort bend	0	0	1	3	5	9	5	1	3	0	27
Freestone	0	0	0	0	2	0	0	0	0	0	2
Galveston	0	0	0	0	0	1	1	0	0	0	2
Grayson	0	0	2	24	25	71	31	18	6	0	177
Guadalupe	0	0	0	0	1	1	0	0	0	0	2
Hamilton	0	0	0	0	0	1	0	0	0	0	1
Hardin	0	0	1	1	10	15	4	4	2	0	37

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Clients By Age
All Sites
3/1/2009 - 5/31/2009

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Harris	0	3	19	123	174	416	249	110	47	26	1,167
Haskell	0	0	0	0	1	2	0	0	0	0	3
Hays	0	0	0	1	1	0	0	1	0	0	3
Hill	0	0	2	0	0	1	1	0	0	0	4
Hood	0	0	0	0	0	1	0	0	0	0	1
Hunt	0	0	0	0	1	0	0	0	0	0	1
Jasper	0	0	1	2	2	3	0	0	1	0	9
Jefferson	0	0	3	13	24	49	30	11	4	2	136
Johnson	0	1	0	0	0	0	0	0	0	0	1
Jones	0	0	1	1	1	0	2	1	0	0	6
Kaufman	0	0	0	0	0	10	1	0	0	1	12
Kerr	0	0	0	0	0	1	0	0	0	0	1
Liberty	0	0	0	0	1	1	1	0	0	0	3
Limestone	0	0	0	0	0	2	0	2	0	0	4
Martin	0	0	0	0	0	1	0	0	0	0	1
Mclennan	0	2	9	35	75	197	93	43	19	2	475
Midland	0	0	2	20	40	64	35	15	8	1	185
Milam	0	0	0	1	0	1	0	0	0	0	2
Montgomery	0	0	0	1	0	1	0	0	0	0	2
Morris	0	0	0	0	1	0	0	0	0	0	1
Nolan	0	0	0	0	1	1	0	0	0	0	2
Orange	0	0	1	3	3	8	1	1	0	0	17
Parker	0	0	0	0	0	1	0	0	0	0	1
Polk	0	0	0	0	1	0	0	0	0	0	1
Randall	0	0	0	0	0	0	1	0	0	0	1
Robertson	0	0	0	0	0	2	2	0	0	0	4
Rockwall	0	0	0	0	2	3	5	3	0	0	13
Sabine	0	0	0	0	0	0	1	0	0	0	1
San augustine	0	0	0	0	1	0	1	0	0	0	2
Smith	0	0	0	1	1	1	2	0	0	0	5
Tarrant	0	0	1	2	7	11	9	1	3	0	34
Taylor	0	0	6	14	35	73	32	9	6	4	179
Travis	0	0	8	21	30	72	61	36	25	4	257
Trinity	0	0	0	0	0	2	1	0	0	0	3

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Clients By Age
All Sites
3/1/2009 - 5/31/2009

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Tyler	0	0	0	0	3	2	3	0	0	0	8
Val verde	0	0	0	0	0	1	0	0	0	0	1
Wichita	0	0	0	0	0	0	0	1	0	0	1
Wilbarger	0	0	1	0	0	0	0	0	0	0	1
Williamson	0	0	0	4	2	1	3	1	1	0	12
Wilson	0	0	0	0	0	1	0	0	0	0	1
GrandTotals:	**0**	**6**	**79**	**362**	**604**	**1,374**	**834**	**408**	**187**	**59**	**3,913**

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B. Visits by Age

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Visits By Age
All Sites
3/1/2009 - 5/31/2009 Reimbursed

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
	0	0	7	19	22	34	20	1	1	4	108
Anderson	0	0	0	1	1	0	1	0	0	0	3
Andrews	0	0	2	2	0	0	1	0	0	0	5
Angelina	0	0	1	10	13	42	21	27	2	1	117
Bastrop	0	0	0	1	1	3	0	0	0	0	5
Bell	0	0	0	1	6	46	5	13	0	0	71
Bexar	0	0	574	1,907	84	31	29	55	6	1	2,687
Bosque	0	0	0	0	0	2	0	0	0	0	2
Bowie	0	0	2	20	31	109	26	5	5	10	208
Brazoria	0	0	0	33	36	1	1	3	0	1	75
Brazos	0	0	0	27	120	183	173	135	13	3	654
Brown	0	0	0	1	0	0	0	1	0	0	2
Burleson	0	0	0	0	1	5	2	0	0	0	8
Caldwell	0	0	2	0	2	0	6	3	9	0	22
Callahan	0	0	0	1	3	9	2	0	0	0	15
Cameron	0	0	0	0	74	0	0	0	0	0	74
Cass	0	0	0	0	0	1	1	1	0	1	4
Cherokee	0	0	1	20	27	94	37	3	17	2	201
Collin	0	0	0	3	1	12	36	6	1	0	59
Coryell	0	0	0	0	2	1	1	1	0	0	5
Dallas	0	1	8	20	53	254	270	73	34	29	742
Denton	0	0	5	1	0	1	0	0	0	0	7
Eastland	0	0	0	0	0	1	4	0	0	0	5
Ector	0	0	0	0	0	4	2	5	0	0	11
Edwards	0	0	0	0	1	0	0	0	0	0	1
El paso	0	0	0	0	0	1	0	0	0	0	1
Ellis	0	0	0	0	0	1	0	0	0	0	1
Falls	0	0	0	0	1	4	0	0	1	0	6
Fannin	0	0	1	1	1	2	3	4	2	2	16
Fort bend	0	0	2	3	146	8	3	1	2	0	165
Freestone	0	0	0	0	2	1	0	0	0	0	3

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Visits By Age
All Sites
3/1/2009 - 5/31/2009 Reimbursed

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Galveston	0	0	0	0	0	2	1	0	1	0	4
Gonzales	0	0	0	1	0	0	0	0	0	0	1
Grayson	0	0	4	25	34	112	58	35	9	1	278
Guadalupe	0	0	0	0	1	1	0	0	0	0	2
Hamilton	0	0	0	0	0	5	0	0	0	0	5
Hardin	0	0	1	2	12	19	10	4	2	0	50
Harris	0	3	34	135	200	454	282	125	55	29	1,317
Haskell	0	0	0	0	3	5	0	0	0	0	8
Hays	0	0	0	144	30	0	0	2	0	0	176
Hill	0	0	2	0	0	1	1	0	0	0	4
Hood	0	0	0	0	0	1	0	0	0	0	1
Howard	0	0	0	0	1	0	0	0	0	0	1
Hunt	0	0	0	0	27	1	0	0	0	0	28
Jasper	0	0	3	2	2	3	0	0	1	0	11
Jefferson	0	0	4	15	27	57	35	17	5	2	162
Jim wells	0	0	0	0	1	0	0	0	0	0	1
Johnson	0	1	0	0	0	0	0	0	0	0	1
Jones	0	0	2	2	2	0	3	2	0	0	11
Kaufman	0	0	0	0	0	58	6	0	0	7	71
Kerr	0	0	0	0	0	1	0	0	0	0	1
Liberty	0	0	0	0	1	2	1	0	0	0	4
Limestone	0	0	0	0	0	3	0	2	0	0	5
Martin	0	0	0	0	0	3	0	0	0	0	3
Mclennan	0	2	20	62	121	385	171	71	38	2	872
Midland	0	0	4	69	140	160	87	41	18	3	522
Milam	0	0	0	1	0	1	0	0	0	0	2
Montgomery	0	0	0	1	0	1	0	0	0	0	2
Morris	0	0	0	0	1	0	0	0	0	0	1
Nacogdoches	0	0	0	0	0	1	0	0	0	0	1
Nolan	0	0	0	0	2	2	0	0	0	0	4
Orange	0	0	4	3	5	8	1	1	0	0	22

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Visits By Age
All Sites
3/1/2009 - 5/31/2009 Reimbursed

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Parker	0	0	0	0	0	5	0	0	0	0	5
Polk	0	0	0	0	2	0	0	0	0	0	2
Randall	0	0	0	0	0	0	5	0	0	0	5
Robertson	0	0	0	0	0	2	2	0	0	0	4
Rockwall	0	0	0	0	2	5	11	5	0	2	25
Sabine	0	0	0	0	0	0	1	0	0	0	1
San augustine	0	0	0	0	1	0	1	0	0	0	2
Smith	0	0	0	5	7	2	9	0	0	0	23
Tarrant	0	0	1	3	25	97	50	1	3	0	180
Taylor	0	0	9	22	54	117	44	14	7	6	273
Travis	0	0	17	213	403	200	225	159	68	20	1,305
Trinity	0	0	0	0	0	2	1	0	0	0	3
Tyler	0	0	0	0	3	2	4	0	0	0	9
Val verde	0	0	0	0	0	18	0	0	0	0	18
Wichita	0	0	0	0	0	0	0	2	0	0	2
Wilbarger	0	0	40	0	0	0	0	0	0	0	40
Williamson	0	0	0	412	182	1	7	3	30	0	635
Wilson	0	0	0	0	0	1	0	0	0	0	1
Wise	0	0	0	1	0	0	0	0	0	0	1
GrandTotals:	**0**	**7**	**750**	**3,189**	**1,917**	**2,588**	**1,660**	**821**	**330**	**126**	**11,388**

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C. Type of Mentoring, Counseling & Referral Provided by Age (Incidence)

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Mentoring/Referral Client Summary
All Sites
3/1/2009 - 5/31/2009 Reimbursed

Mentoring/Referral	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Abortion Risks & Info:	0	0	14	44	98	222	94	40	20	7	539	14.14%
Abuse (Emotional):	0	0	2	4	14	21	22	11	6	0	80	2.10%
Abuse (Physical):	0	0	1	11	19	27	25	9	5	0	97	2.55%
Abuse (Sexual):	0	1	4	7	12	23	14	6	1	0	68	1.78%
Adoption Education:	0	2	10	41	62	92	31	16	9	6	269	7.06%
Anger Management:	0	0	9	26	24	31	28	10	5	1	134	3.52%
Breastfeeding:	0	1	6	43	65	124	93	56	19	3	410	10.76%
Child Care:	0	1	22	67	78	176	97	58	22	6	527	13.83%
Childbirth Issues:	0	1	11	40	62	143	90	50	16	9	422	11.07%
Decision Making:	0	2	31	105	130	267	139	64	33	12	783	20.55%
Depression:	0	0	4	14	24	44	33	9	8	3	139	3.65%
Drug/Alcohol:	0	0	5	20	23	40	20	13	5	1	127	3.33%
Education:	0	4	40	137	182	285	144	82	33	6	913	23.96%
Family Spt: -Birth Father	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Boyfriend	0	0	2	16	28	34	10	5	0	0	95	2.49%
Family Spt: -Father	0	0	4	6	6	2	2	0	0	0	20	0.52%
Family Spt: -Foster Parent	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Grandparent	0	0	0	1	0	4	1	0	0	0	6	0.16%
Family Spt: -Husband	0	0	0	3	5	12	10	3	3	0	36	0.94%
Family Spt: -Lgl Guardian	0	0	1	0	0	0	0	0	0	0	1	0.03%
Family Spt: -Mother	0	0	11	24	17	16	10	0	1	1	80	2.10%
Family Spt: -Sibling	0	0	1	2	5	3	2	4	0	0	17	0.45%
Fetal Development:	0	1	33	134	282	576	311	127	61	16	1,541	40.44%

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Mentoring/Referral Client Summary
All Sites
3/1/2009 - 5/31/2009 Reimbursed

Mentoring/Referral	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Financial/Job:	0	1	25	90	184	420	246	120	71	19	1,176	30.86%
Grief -Adoption:	0	0	0	0	0	1	0	0	0	0	1	0.03%
Grief -Infant Death:	0	0	0	0	0	0	2	0	0	0	2	0.05%
Grief -Miscarriage:	0	0	0	0	0	0	0	1	0	0	1	0.03%
Housing:	0	1	19	74	121	229	111	48	32	9	644	16.90%
Initial Intake:	0	5	45	201	389	884	466	194	83	34	2,301	60.38%
Legal:	0	0	9	28	18	51	31	16	7	1	161	4.22%
Life Skills:	0	1	27	89	95	233	116	57	22	10	650	17.06%
Medical/Health:	0	3	30	144	228	487	281	148	66	16	1,403	36.81%
Mental Health:	0	0	3	11	22	24	30	11	4	3	108	2.83%
Nutrition:	0	2	31	106	160	306	199	92	42	18	956	25.09%
Other:	0	2	27	115	166	356	206	118	44	16	1,050	27.55%
Pantry Needs:	0	3	11	61	117	286	157	82	30	14	761	19.97%
Parenting Skills:	0	2	30	110	138	313	170	101	47	19	930	24.40%
Post Delivery Stress:	0	0	1	18	27	40	27	16	9	2	140	3.67%
Pregnancy Mentoring & Info:	0	4	44	178	355	745	414	165	71	26	2,002	52.53%
Relationship:	0	2	42	162	264	595	317	146	72	23	1,623	42.59%
STD Risks & Information:	0	1	12	39	69	115	53	12	6	1	308	8.08%
Stress Management:	0	1	16	60	84	189	108	71	40	12	581	15.25%

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D. Classes / Assistance Provided by Age (Incidence)

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Classes Assistance Client Summary
All Sites
3/1/2009 - 5/31/2009 Reimbursed

Class/Assistance	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Childbirth Class:	0	0	2	0	3	4	3	1	0	0	13	0.34%
Parenting Class:	0	1	17	68	88	214	158	98	51	7	702	18.42%
Pregnancy Class:	0	0	10	47	41	72	44	34	8	4	260	6.82%
Family Support Class:	0	0	0	5	11	15	17	9	1	2	60	1.57%
In-House Clothing:	0	1	12	67	105	302	171	104	45	16	823	21.60%
In-House Food:	0	0	3	19	38	93	54	43	8	6	264	6.93%
In-House Furniture:	0	1	1	18	39	74	60	35	13	6	247	6.48%

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E. Hours of Counseling, Education & Pantry Provided by Service Provider

Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program
Provider Summary Report
3/1/2009 - 5/31/2009 Reimbursed

	Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
01 Annunciation Maternity Homes	61,160	994	0	299	0	0	0	0	0	
	$64,218.00	$1,043.70	$0.00	$6,279.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71,540.70
	Total Time:	$65,261.70			Total Class:	$6,279.00		Total Pantry:	$0.00	
03 The Life Center	14,281	15	0	0	194	0	48	8	4	
	$14,995.05	$15.75	$0.00	$0.00	$4,074.00	$0.00	$504.00	$84.00	$42.00	$19,714.80
	Total Time:	$15,010.80			Total Class:	$4,074.00		Total Pantry:	$630.00	
05 A Woman's Haven, Inc.	2,142	295	0	0	0	0	36	1	0	
	$2,249.10	$309.75	$0.00	$0.00	$0.00	$0.00	$378.00	$10.50	$0.00	$2,947.35
	Total Time:	$2,558.85			Total Class:	$0.00		Total Pantry:	$388.50	
06 Seton Home	61,528	3,037	0	78	46	0	3	2	0	
	$64,604.40	$3,188.85	$0.00	$1,638.00	$966.00	$0.00	$31.50	$21.00	$0.00	$70,449.75
	Total Time:	$67,793.25			Total Class:	$2,604.00		Total Pantry:	$52.50	
07 Catholic Charities of Galveston Houston	4,310	360	0	0	0	0	1	0	1	
	$4,525.50	$378.00	$0.00	$0.00	$0.00	$0.00	$10.50	$0.00	$10.50	$4,924.50
	Total Time:	$4,903.50			Total Class:	$0.00		Total Pantry:	$21.00	
08 Fifth Ward Pregnancy Help Center	39,910	194	0	70	35	42	11	0	8	
	$41,905.50	$203.70	$0.00	$1,470.00	$735.00	$882.00	$115.50	$0.00	$84.00	$45,395.70
	Total Time:	$42,109.20			Total Class:	$3,087.00		Total Pantry:	$199.50	
09 Gabriel Project Life Center	23,187	166	0	621	292	0	254	108	129	
	$24,346.35	$174.30	$0.00	$13,041.00	$6,132.00	$0.00	$2,667.00	$1,134.00	$1,354.50	$48,849.15
	Total Time:	$24,520.65			Total Class:	$19,173.00		Total Pantry:	$5,155.50	

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Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program
Provider Summary Report
3/1/2009 - 5/31/2009 Reimbursed

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
10	The Source for Women of Houston	10,581	280	0	277	18	2	134	2	6	
		$11,110.05	$294.00	$0.00	$5,817.00	$378.00	$42.00	$1,407.00	$21.00	$63.00	$19,132.05
		Total Time:	$11,404.05			Total Class:	$6,237.00		Total Pantry:	$1,491.00	
11	Pregnancy Care Center of Texoma	8,837	0	0	70	7	0	100	52	55	
		$9,278.85	$0.00	$0.00	$1,470.00	$147.00	$0.00	$1,050.00	$546.00	$577.50	$13,069.35
		Total Time:	$9,278.85			Total Class:	$1,617.00		Total Pantry:	$2,173.50	
12	Marywood Children & Family Services	15,132	170	0	0	0	0	101	14	5	
		$15,888.60	$178.50	$0.00	$0.00	$0.00	$0.00	$1,060.50	$147.00	$52.50	$17,327.10
		Total Time:	$16,067.10			Total Class:	$0.00		Total Pantry:	$1,260.00	
13	Our Lady of the Angels Maternity Shelter	3,315	0	0	0	0	0	8	2	4	
		$3,480.75	$0.00	$0.00	$0.00	$0.00	$0.00	$84.00	$21.00	$42.00	$3,627.75
		Total Time:	$3,480.75			Total Class:	$0.00		Total Pantry:	$147.00	
14	First Choice Pregnancy Resource Center	3,543	5	2	112	202	0	67	67	74	
		$3,720.15	$5.25	$42.00	$2,352.00	$4,242.00	$0.00	$703.50	$703.50	$777.00	$12,545.40
		Total Time:	$3,725.40			Total Class:	$6,636.00		Total Pantry:	$2,184.00	
16	Living Alternatives of Jacksonville	7,313	51	0	88	0	0	51	21	21	
		$7,678.65	$53.55	$0.00	$1,848.00	$0.00	$0.00	$535.50	$220.50	$220.50	$10,556.70
		Total Time:	$7,732.20			Total Class:	$1,848.00		Total Pantry:	$976.50	
17	Care Net Pregnancy Center of Central Waco	16,667	301	30	314	175	0	100	3	1	
		$17,500.35	$316.05	$630.00	$6,594.00	$3,675.00	$0.00	$1,050.00	$31.50	$10.50	$29,807.40
		Total Time:	$17,816.40			Total Class:	$10,899.00		Total Pantry:	$1,092.00	

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Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program
Provider Summary Report
3/1/2009 - 5/31/2009 Reimbursed

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
18	Hope Women's Resource Clinic	6,411	0	32	9	0	0	0	0	0	
		$6,731.55	$0.00	$672.00	$189.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,592.55
		Total Time:	$6,731.55			Total Class:	$861.00		Total Pantry:	$0.00	
19	Children & Family Institute, Inc	28,639	1,996	0	0	0	0	8	0	0	
		$30,070.95	$2,095.80	$0.00	$0.00	$0.00	$0.00	$84.00	$0.00	$0.00	$32,250.75
		Total Time:	$32,166.75			Total Class:	$0.00		Total Pantry:	$84.00	
20	Gladney Center for Adoption	4,528	167	0	10	95	0	3	0	0	
		$4,754.40	$175.35	$0.00	$210.00	$1,995.00	$0.00	$31.50	$0.00	$0.00	$7,166.25
		Total Time:	$4,929.75			Total Class:	$2,205.00		Total Pantry:	$31.50	
21	Family Care Connection	4,111	111	0	653	0	0	2	2	0	
		$4,316.55	$116.55	$0.00	$13,713.00	$0.00	$0.00	$21.00	$21.00	$0.00	$18,188.10
		Total Time:	$4,433.10			Total Class:	$13,713.00		Total Pantry:	$42.00	
22	Pregnancy Help Center of Lufkin	4,762	5	0	0	1	0	19	10	6	
		$5,000.10	$5.25	$0.00	$0.00	$21.00	$0.00	$199.50	$105.00	$63.00	$5,393.85
		Total Time:	$5,005.35			Total Class:	$21.00		Total Pantry:	$367.50	
23	Catholic Charities of San Antonio-Guadalupe Home	3,890	92	0	0	0	0	13	21	0	
		$4,084.50	$96.60	$0.00	$0.00	$0.00	$0.00	$136.50	$220.50	$0.00	$4,538.10
		Total Time:	$4,181.10			Total Class:	$0.00		Total Pantry:	$357.00	
24	San Antonio Birth Doulas	2,665	3	0	0	0	56	0	0	0	
		$2,798.25	$3.15	$0.00	$0.00	$0.00	$1,176.00	$0.00	$0.00	$0.00	$3,977.40
		Total Time:	$2,801.40			Total Class:	$1,176.00		Total Pantry:	$0.00	

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Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program
Provider Summary Report
3/1/2009 - 5/31/2009 Reimbursed

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
25	Pregnancy Resources of Abilene	6,757	23	0	0	0	0	41	25	0	
		$7,094.85	$24.15	$0.00	$0.00	$0.00	$0.00	$430.50	$262.50	$0.00	$7,812.00
		Total Time:	$7,119.00			Total Class:	$0.00		Total Pantry:	$693.00	
26	Pregnancy Resource Center	2,121	15	0	12	6	0	34	10	1	
		$2,227.05	$15.75	$0.00	$252.00	$126.00	$0.00	$357.00	$105.00	$10.50	$3,093.30
		Total Time:	$2,242.80			Total Class:	$378.00		Total Pantry:	$472.50	
27	The Heidi Group	298	6	0	9	0	0	9	0	9	
		$312.90	$6.30	$0.00	$189.00	$0.00	$0.00	$94.50	$0.00	$94.50	$697.20
		Total Time:	$319.20			Total Class:	$189.00		Total Pantry:	$189.00	
Grand Totals		**336,088**	**8,286**	**64**	**2,622**	**1,071**	**100**	**1,043**	**348**	**324**	
		$352,892.40	**$8,700.30**	**$1,344.00**	**$55,062.00**	**$22,491.00**	**$2,100.00**	**$10,951.50**	**$3,654.00**	**$3,402.00**	

Grand Total Time: $361,592.70 **Grand Total Class:** $80,997 **Grand Total Pantry:** $18,008 $460,597.20

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F. Outreach

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
3/01/2009 to 5/31/2009

Visits to www.texaspregnancy.org Outreach Website

	March	April	May
Total Visits	12,938	2,168	2,738
Unique Visits	8,343	1,268	1,695

Calls by County by Age

County	State	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Unknown	Total
Other States											
Bell	TX	0	0	0	0	0	0	0	0	1	1
Bexar	TX	0	1	0	0	0	1	0	0	0	2
Dallas	TX	0	2	1	0	0	0	0	0	0	3
El paso	TX	0	0	0	0	0	0	0	0	1	1
Grayson	TX	0	1	0	0	0	0	0	0	0	1
Harris	TX	1	3	1	0	2	0	0	1	0	8
Tarrant	TX	0	0	0	0	0	0	0	0	1	1
Unknown	TX	0	0	0	0	0	0	0	0	2	2
Williamson	TX	0	1	0	0	0	0	0	0	1	2
Counties Totals:		**1**	**8**	**2**	**0**	**2**	**1**	**0**	**1**	**6**	**21**
GrandTotals:		**1**	**8**	**2**	**0**	**2**	**1**	**0**	**1**	**6**	**21**

IV. Year-to-Date Statistical Report

A. YTD Clients by Age

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Clients By Age
All Sites
9/1/2008 - 5/31/2009

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
	0	0	3	15	20	45	29	5	6	3	126
Anderson	0	0	0	1	1	2	3	0	0	0	7
Andrews	0	0	1	1	1	2	1	0	0	0	6
Angelina	0	0	2	17	33	103	45	25	6	2	233
Bastrop	0	0	0	0	2	2	0	0	0	0	4
Bell	0	0	0	2	2	22	2	5	1	1	35
Bexar	0	0	14	54	44	50	42	31	8	3	246
Bosque	0	0	1	1	0	4	1	0	1	0	8
Bowie	0	0	6	25	58	141	52	20	11	1	314
Brazoria	0	0	0	1	4	2	1	1	1	1	11
Brazos	0	0	3	24	49	129	84	49	19	6	363
Brown	0	0	1	1	0	0	0	1	0	0	3
Burleson	0	0	0	1	3	4	3	1	0	0	12
Caldwell	0	0	1	0	1	1	2	3	4	0	12
Callahan	0	0	0	0	1	6	2	0	0	0	9
Cameron	0	0	0	0	1	0	0	0	0	0	1
Cass	0	0	0	0	1	5	4	1	0	1	12
Chambers	0	0	0	0	2	2	1	0	0	0	5
Cherokee	0	0	3	14	35	71	37	12	7	3	182
Coleman	0	0	1	0	0	0	0	0	0	0	1
Collin	0	0	0	3	6	9	9	6	3	1	37
Coryell	0	0	0	0	2	4	1	2	0	0	9
Dallas	0	0	12	56	106	303	308	210	87	26	1,108
Denton	0	0	2	0	3	11	4	4	0	0	24
Eastland	0	0	0	0	0	0	2	0	0	0	2
Ector	0	0	3	0	3	6	3	4	1	0	20
El paso	0	0	0	1	0	0	0	0	0	0	1
Ellis	0	0	0	1	0	1	1	6	2	0	11
Falls	0	0	0	0	3	7	2	0	1	0	13
Fannin	0	0	1	3	2	10	4	1	2	1	24
Fort bend	0	0	2	5	14	23	16	2	10	1	73
Freestone	0	0	0	1	2	1	0	0	0	0	4
Galveston	0	0	0	0	3	5	2	0	0	0	10
Grayson	0	0	6	53	83	208	85	28	14	2	479

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Clients By Age
All Sites
9/1/2008 - 5/31/2009

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Gregg	0	0	0	1	0	0	0	0	0	0	1
Grimes	0	0	0	0	0	0	0	1	0	0	1
Guadalupe	0	0	0	0	1	2	1	1	1	0	6
Hamilton	0	0	0	0	0	1	0	0	0	0	1
Hardin	0	0	1	7	25	53	15	6	6	0	113
Harris	0	5	56	258	461	1,179	686	311	128	53	3,137
Haskell	0	0	0	0	1	2	0	0	0	0	3
Hays	0	0	0	1	1	1	0	1	0	0	4
Henderson	0	0	0	0	0	2	0	0	0	0	2
Hill	0	0	2	0	0	6	1	2	0	0	11
Hood	0	0	0	0	0	1	0	0	0	0	1
Howard	0	0	0	0	0	0	1	0	0	0	1
Hunt	0	0	0	1	1	0	0	0	0	0	2
Jasper	0	0	1	2	5	7	2	0	1	0	18
Jefferson	0	0	8	26	68	182	87	35	12	6	424
Johnson	0	1	0	0	1	0	0	0	0	2	4
Jones	0	0	1	1	1	0	2	1	0	0	6
Kaufman	0	0	0	1	0	13	1	0	1	1	17
Kerr	0	0	0	0	0	1	0	0	0	0	1
Liberty	0	0	0	0	1	3	2	1	0	0	7
Limestone	0	0	0	1	2	6	2	2	0	0	13
Martin	0	0	0	2	1	1	0	0	0	0	4
Mclennan	0	2	20	84	179	451	230	74	29	5	1,074
Midland	0	0	9	61	89	158	83	39	16	3	458
Milam	0	0	0	1	0	1	0	0	0	0	2
Montgomery	0	0	0	3	2	3	2	1	0	0	11
Morris	0	0	0	0	1	0	0	0	0	0	1
Nacogdoches	0	0	0	0	0	1	0	0	0	0	1
Newton	0	0	1	0	0	0	0	0	0	0	1
Nolan	0	0	0	0	1	1	0	0	0	0	2
Orange	0	0	2	13	13	28	12	4	2	1	75
Parker	0	0	0	0	0	1	0	0	1	0	2
Polk	0	0	0	0	2	0	0	2	0	0	4
Potter	0	0	0	1	0	0	0	0	0	0	1

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Clients By Age
All Sites
9/1/2008 - 5/31/2009

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Randall	0	0	0	1	0	0	1	0	0	0	2
Red river	0	0	0	0	0	0	0	1	0	0	1
Robertson	0	0	0	0	0	3	3	0	0	0	6
Rockwall	0	0	0	0	2	5	5	5	0	0	17
Sabine	0	0	0	0	0	0	1	0	0	0	1
San augustine	0	0	0	0	1	1	1	0	0	0	3
Shelby	0	0	0	0	0	1	0	0	0	0	1
Smith	0	0	0	2	2	4	3	2	0	0	13
Tarrant	0	0	2	8	12	32	14	7	8	4	87
Taylor	0	0	6	15	35	73	32	9	6	4	180
Tom green	0	0	1	0	1	0	0	0	0	0	2
Travis	0	2	13	43	63	167	137	60	40	12	537
Trinity	0	0	0	0	0	2	1	0	0	0	3
Tyler	0	0	0	0	6	3	3	0	0	0	12
Val verde	0	0	0	0	0	1	0	0	0	0	1
Van zandt	0	0	0	0	0	1	0	0	0	0	1
Walker	0	0	0	0	0	0	1	0	0	0	1
Waller	0	0	0	0	1	1	0	0	0	0	2
Ward	0	0	0	0	1	0	0	0	0	0	1
Wichita	0	0	0	0	1	0	0	1	0	0	2
Wilbarger	0	0	1	1	0	0	0	0	0	0	2
Williamson	0	0	0	6	3	4	6	1	1	0	21
Wilson	0	0	0	0	0	2	0	0	0	0	2
GrandTotals:	**0**	**10**	**186**	**820**	**1,469**	**3,583**	**2,081**	**984**	**436**	**143**	**9,712**

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B. YTD Visits by Age

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Visits By Age
All Sites
9/1/2008 - 5/31/2009 Reimbursed

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
	0	0	28	69	44	70	52	11	12	7	293
Anderson	0	0	0	1	1	3	4	0	0	0	9
Andrews	0	0	2	2	3	6	1	0	0	0	14
Angelina	0	0	2	23	39	131	64	68	7	2	336
Bastrop	0	1	0	6	4	6	0	0	0	0	17
Bell	0	0	0	3	7	279	15	61	30	1	396
Bexar	0	709	1,372	8,413	699	112	76	95	16	5	11,497
Bosque	0	0	1	9	0	4	1	0	1	0	16
Bowie	0	0	11	46	101	300	81	25	16	10	590
Brazoria	0	0	0	420	37	2	1	4	1	1	466
Brazos	0	0	10	57	207	408	302	235	54	7	1,280
Brown	0	0	9	1	0	0	0	1	0	0	11
Burleson	0	0	0	1	4	7	6	1	0	0	19
Caldwell	0	0	2	0	3	1	7	12	24	0	49
Callahan	0	0	0	1	3	9	2	0	0	0	15
Cameron	0	0	0	0	75	0	0	0	0	0	75
Cass	0	0	0	0	1	5	4	1	0	1	12
Chambers	0	0	0	0	2	2	2	0	0	0	6
Cherokee	0	0	6	39	79	214	78	18	35	6	475
Coleman	0	0	220	0	0	0	0	0	0	0	220
Collin	0	0	0	9	28	27	67	11	6	0	148
Comal	0	0	0	1	0	0	0	0	0	0	1
Coryell	0	0	0	1	2	4	1	2	0	0	10
Dallas	0	3	60	103	234	820	969	431	155	94	2,869
Denton	0	0	35	1	11	46	24	13	0	0	130
Eastland	0	0	0	0	0	1	4	0	0	0	5
Ector	0	0	46	0	7	16	6	13	1	0	89
Edwards	0	0	0	0	1	0	0	0	0	0	1
El paso	0	0	0	1	0	1	0	0	0	0	2
Ellis	0	0	0	1	0	1	0	9	15	0	26
Falls	0	0	0	0	3	8	2	0	1	0	14

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Visits By Age
All Sites
9/1/2008 - 5/31/2009 Reimbursed

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Fannin	0	0	1	3	2	10	11	6	3	2	38
Fort bend	0	0	4	7	616	28	23	2	12	2	694
Freestone	0	0	0	1	2	2	0	0	0	0	5
Galveston	0	0	0	1	3	8	2	0	1	0	15
Gillespie	0	0	1	1	0	0	0	0	0	0	2
Gonzales	0	0	0	1	0	0	0	0	0	0	1
Grayson	0	0	12	94	154	396	196	77	67	3	999
Gregg	0	0	0	19	0	0	0	0	0	0	19
Grimes	0	0	0	0	0	0	0	4	0	0	4
Guadalupe	0	0	0	0	1	9	1	1	1	0	13
Hamilton	0	0	0	0	0	5	0	0	0	0	5
Hardin	0	0	1	8	27	57	22	6	6	0	127
Harris	0	5	98	360	732	1,704	986	430	183	63	4,561
Haskell	0	0	0	0	3	5	0	0	0	0	8
Hays	0	0	0	394	31	1	0	6	0	0	432
Henderson	0	0	0	0	0	6	0	0	0	0	6
Hill	0	0	2	0	0	6	1	2	0	0	11
Hood	0	0	0	0	0	2	0	0	0	0	2
Howard	0	0	0	0	1	0	2	0	0	0	3
Hunt	0	0	0	36	28	1	0	0	0	0	65
Jasper	0	0	3	2	5	7	2	0	1	0	20
Jefferson	0	0	16	29	78	217	100	44	19	6	509
Jim wells	0	0	0	0	1	0	0	0	0	0	1
Johnson	0	1	0	0	1	0	0	0	0	4	6
Jones	0	0	2	2	2	0	3	2	0	0	11
Kaufman	0	0	0	5	0	103	6	0	10	7	131
Kerr	0	0	0	0	0	1	0	0	0	0	1
Liberty	0	0	0	0	1	5	2	1	0	0	9
Limestone	0	0	0	1	2	9	2	2	0	0	16
Martin	0	0	0	5	3	3	0	0	0	0	11
Matagorda	0	0	0	0	1	0	0	0	0	0	1

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Visits By Age
All Sites
9/1/2008 - 5/31/2009 Reimbursed

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Mclennan	0	2	57	162	289	846	392	136	65	5	1,954
Midland	0	0	29	195	310	471	241	118	45	9	1,418
Milam	0	0	0	1	0	1	0	0	0	0	2
Montgomery	0	0	0	15	3	3	2	1	0	0	24
Morris	0	0	0	0	1	0	0	0	0	0	1
Nacogdoches	0	0	0	0	0	2	0	0	0	0	2
Navarro	0	0	0	0	1	0	0	0	0	0	1
Newton	0	0	1	0	0	0	0	0	0	0	1
Nolan	0	0	0	0	2	2	0	0	0	0	4
Orange	0	0	6	13	16	28	12	4	2	1	82
Palo pinto	0	0	0	0	0	1	0	0	0	0	1
Parker	0	0	0	0	0	5	0	4	4	0	13
Polk	0	0	0	0	3	0	0	2	0	0	5
Potter	0	0	0	22	0	0	0	0	0	0	22
Randall	0	0	0	1	0	0	12	0	0	0	13
Red river	0	0	0	0	0	0	0	1	0	0	1
Robertson	0	0	0	0	0	3	4	0	0	0	7
Rockwall	0	0	0	0	2	9	11	14	0	2	38
Sabine	0	0	0	0	0	0	1	0	1	0	2
San augustine	0	0	0	0	1	1	1	0	0	0	3
San saba	0	0	1	0	0	0	0	0	0	0	1
Shelby	0	0	0	0	0	1	0	0	0	0	1
Smith	0	0	0	28	26	7	24	4	0	0	89
Tarrant	0	0	9	52	44	224	141	43	13	5	531
Taylor	0	0	9	23	54	117	44	14	7	6	274
Tom green	0	0	2	0	4	0	0	0	0	0	6
Travis	0	3	308	634	1,128	657	592	346	187	48	3,903
Trinity	0	0	0	0	0	2	1	0	0	0	3
Tyler	0	0	0	0	6	3	4	0	0	0	13
Val verde	0	0	0	0	0	19	0	0	0	0	19
Van zandt	0	0	0	0	0	1	0	0	0	0	1

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Visits By Age
All Sites
9/1/2008 - 5/31/2009 Reimbursed

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Walker	0	0	0	0	0	0	1	0	0	0	1
Waller	0	0	0	0	1	1	0	0	0	0	2
Ward	0	0	0	0	4	0	0	0	0	0	4
Wichita	0	0	0	0	1	0	0	2	0	0	3
Wilbarger	0	0	83	13	0	0	0	0	0	0	96
Williamson	0	0	1	1,525	637	13	16	11	38	0	2,241
Wilson	0	0	0	0	0	2	0	0	0	0	2
Wise	0	0	0	1	0	0	0	0	0	0	1
GrandTotals:	**0**	**724**	**2,450**	**12,862**	**5,822**	**7,487**	**4,627**	**2,294**	**1,039**	**297**	**37,602**

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C. YTD Type of Mentoring, Counseling & Referral Provided by Age (Incidence)

Quarterly Report Outline

QUARTERLY REPORT OUTLINE

I. Executive Summary

II. Quarterly Administrative Report

   A. Service Provider Site Monitorings March 1, 2009 to May 31, 2009

III. Quarterly Statistical Report

   A. Clients by Age
   B. Visits by Age
   C. Type of Mentoring, Counseling & Referral Provided by Age (Incidence)
   D. Classes / Assistance Provided by Age (Incidence)
   E. Hours of Counseling/Education and Pantry Provided by Service Provider
   F. Outreach

IV. Year-to-Date Statistical Report

   A. Clients by Age
   B. Visits by Age
   C. Type of Mentoring, Counseling & Referral Provided by Age (Incidence)
   D. Classes / Assistance Provided by Age (Incidence)
   E. Hours of Counseling/Education and Pantry Provided by Service Provider
   F. Outreach

V. Service Provider Information

   A. Updated Service Provider Information Sheets
   B. Initial Site Visits

VI. Key Outcome and Performance Measurements

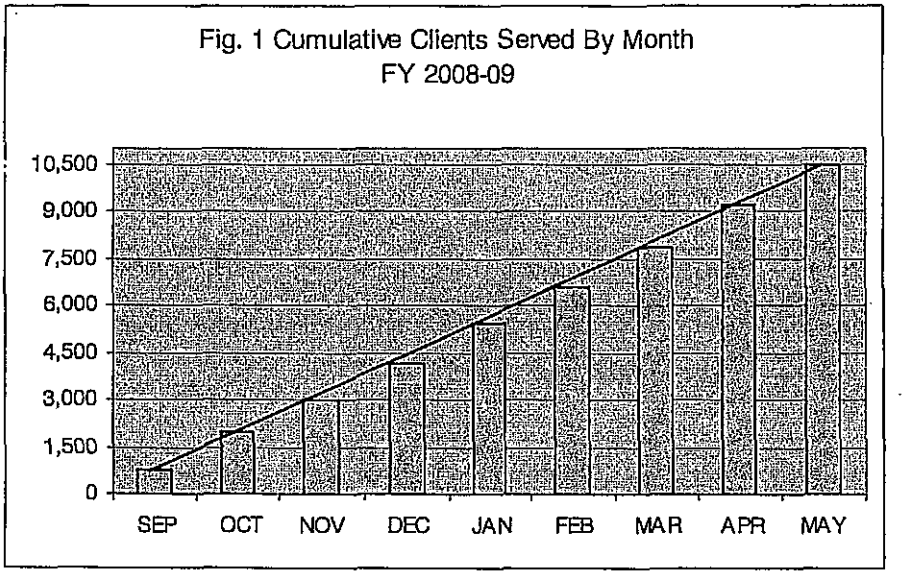
I. Executive Summary

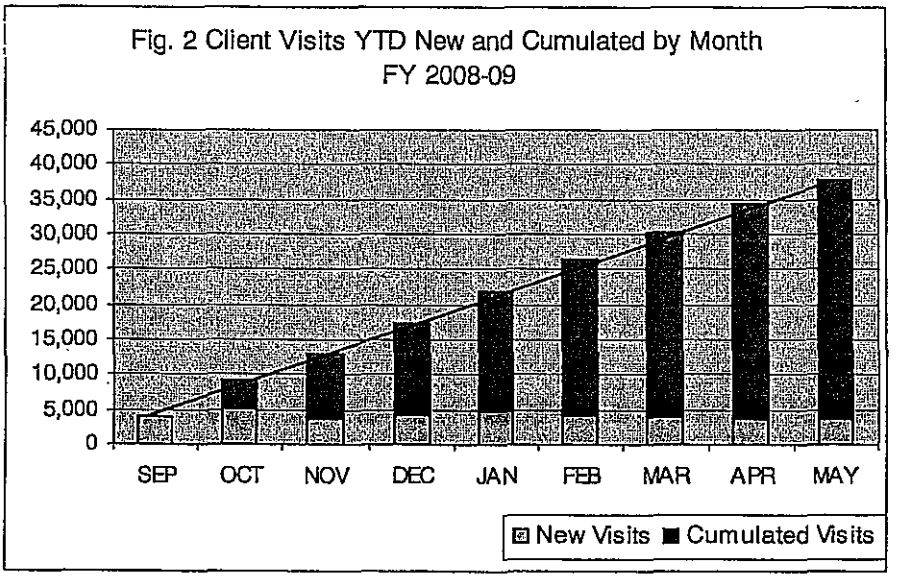
Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Executive Summary

Highlights for the Second Quarter (Q3) of fiscal year (FY) 2008-09:

- Clients by Age: Three thousand, nine hundred and thirteen clients were served during Q3. The most frequent recipients of services were clients of ages 20-24, followed by clients of ages 25-29 and 18-19, respectively. Clients served during fiscal year 2008-09, cumulated by month, are illustrated in Fig. 1 below.

- Visits by Age: Client visits during Q3 totaled 11,388 for an average of 2.9 visits per client served. Client visits occurring during fiscal year 2008-09, cumulated by month, are illustrated in Fig. 2 below.





II. Quarterly Administrative Report

A. Service Provider Site Monitorings

Service Provider Site Monitorings
March 1, 2009 to May 31, 2009

- Seton Home
- The Source for Women, Northeast
- Downtown Pregnancy Help Center
- Annunciation Maternity Home
- The Life Center
- Pregnancy Care Center of Texoma
- First Choice Pregnancy Resource Center
- Care Net Pregnancy Center of Central Texas
- Marywood Children & Family Services

TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Seton Home

Address: 1115 Mission Road, San Antonio, TX 78210

Site No.: 601

Director: Margaret Starkey

Service Area: All of Texas

Date of Monitoring: March 12, 2009

Monitoring Conducted By: Lesley Kutac, Evaluation Coordinator

I. **Facility**

A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

II. **Program Profile**

A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

III. **Corporate Administration**

A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None Needed

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.

B. Deficiencies: The clients identified by the following Client Confidential Numbers (CCN) did not properly complete, sign or date the CVFs on the following dates of service.

01.	601TX1439	02/13/09
02.	601TX1439	02/12/09
03.	601TX1439	02/11/09
04.	601TX1439	02/10/09
05.	601TX1450	03/12/09
06.	601TX1459	03/13/09
07.	601TX1459	01/03/09
08.	601TX1459	11/30/08
09.	601TX1459	08/30/08
10.	601TX1467	09/30/08
11.	601TX1471	09/28/08
12.	601TX1472	03/14/09
13.	601TX1472	03/13/09
14.	601TX1472	03/12/09
15.	601TX1472	12/08/08
16.	601TX1475	09/23/08
17.	601TX1497	03/05/09
18.	601TX1497	03/04/09
19.	601TX1497	03/03/09
20.	601TX1497	02/16/09
21.	601TX1497	02/15/09
22.	601TX1497	02/10/09
23.	601TX1497	02/09/09
24.	601TX1497	02/08/09
25.	601TX1497	02/03/09
26.	601TX1497	02/01/09
27.	601TX1497	01/31/09
28.	601TX1497	01/30/09
29.	601TX1497	01/29/09
30.	601TX1497	01/20/09
31.	601TX1497	01/07/09
32.	601TX1497	01/06/09
33.	601TX1497	11/07/08
34.	601TX1497	11/06/08
35.	601TX1700	12/10/08
36.	601TX1700	11/18/08

37. 601TX1700 11/17/08
38. 601TX1700 10/29/08
39. 601TX1700 10/16/08
40. 601TX1700 10/05/08
41. 601TX1700 10/04/08
42. 601TX1700 10/03/08
43. 601TX1701 02/17/09
44. 601TX1701 02/10/09
45. 601TX1701 02/03/09
46. 601TX1701 02/02/09
47. 601TX1701 01/30/09
48. 601TX1701 01/29/09
49. 601TX1701 12/08/08
50. 601TX1711 01/31/09
51. 601TX1711 01/30/09
52. 601TX1711 11/12/08
53. 601TX1711 11/10/08
54. 601TX1711 10/29/08
55. 601TX1715 12/09/08
56. 601TX1717 12/16/08
57. 601TX1717 12/07/08
58. 601TX1720 01/07/09
59. 601TX1738 03/08/09
60. 601TX1739 03/02/09
61. 601TX1741 03/04/09
62. 601TX1741 03/01/09
63. 601TX1791 02/27/09
64. 601TX1791 02/26/09
65. 601TX1791 02/25/09
66. 601TX1791 01/09/09
67. 601TX1791 10/29/08

C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above, on the dates of service indicated, and were taken from Service Provider's reimbursement.

D. Special Comments: None

V. Client Success Story

***Note:** The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given her consent for her story to be included in this report, and her name has been omitted to protect her privacy.*

The Executive Director shared the story of one of the Home's clients:

Lucia has been at Seton Home for four years, during which time she gave birth to her son, Juan. The only family support she receives comes from her Seton Home family. Lucia has thanked the Seton Home staff countless times and has recently decided to share her experience at the Seton Home Gala. She spoke of how she

became a better parent, student, and person thanks to services received at Seton Home. Lucia spoke so eloquently that a former council woman invited her to be an intern for a day at City Hall. Lucia had the opportunity to sit in on meetings and have breakfast and lunch with city officials such as the mayor, the city manager, and other council persons. It was a very exciting and proud moment for Lucia.

Lucia was also recently rewarded with a dinner and a trip to the Tower of Americas for her participation in tutoring.

Lucia's experience at Seton Home has helped her become a mature young woman, a good student, a role model for the other girls at the home, and most importantly, a wonderful and dedicated mother.

VI. Conclusion

The corrective action for deficiencies related to reimbursement compliance (Section IV) is deduction.

Seton Home is well known within the immediate and the greater San Antonio area as a resource of housing for young, homeless pregnant women experiencing challenging pregnancy and parenting situations. It is also known throughout the State, since it serves clients from all over Texas.

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TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	6/30/09
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in section IV of this report.
Date Corrective Action Authorized:	2/17/09
Evaluation Coordinator's Signature:	Lesley Kutac
Executive Director's Signature:	

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TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: The Source for Women, Northeast

Address: 9608 Mesa Drive, Houston, TX 77078

Site No.: 1002

Director: Charissa Hall

Service Area: Harris County

Date of Monitoring: March 18, 2009

Monitoring Conducted By: Lesley Kutac, Evaluation Coordinator

I. Facility

A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance except where noted below.

B. Deficiencies: Client Non-Discrimination policy was not posted in a conspicuous place for client reference.

C. Corrective Action Recommended/Taken: Service Provider confirmed that their Non-Discrimination policy is posted where clients can easily reference it.

D. Special Comments: None

II. Program Profile

A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

counseling procedures were reviewed and found to be substantially in compliance with the contractual requirements of the Texas Alternative to Abortion Services Program, except where noted below.

B. Deficiencies: The Service Provider could not locate the file for the client identified below.

01. 1002TX03508

In addition, as of this report, background clearances for several counselors remained under review.

C. Corrective Action Recommended/Taken: Deductions must be made for all services rendered to client noted above and will be taken from Service Provider's reimbursement. Deficiencies, if any, related to background clearances will be reported in a supplemental Report.

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.

B. Deficiencies: The clients identified by the following Client Confidential Numbers (CCN) did not properly complete, sign or date the CVFs on the following dates of service.

01. 1002TX01239 02/05/09
02. 1002TX01239 02/12/09
03. 1002TX01239 02/19/09
04. 1002TX01239 02/26/09
05. 1002TX01239 03/05/09
06. 1002TX01239 03/12/09
07. 1002TX01239 04/02/09
08. 1002TX02142 01/13/09
09. 1002TX02763 10/27/08
10. 1002TX03305 09/03/08
11. 1002TX03361 12/10/08
12. 1002TX03586 10/28/08
13. 1002TX03885 01/14/09
14. 1002TX04059 02/19/09

Spiritual Counseling Request Forms for clients identified by the following CCN's were not properly signed and/or dated by either the client or the counselor.

01. 1002TX02953 09/04/08
02. 1002TX02953 09/25/08
03. 1002TX02953 09/30/08
04. 1002TX02953 10/02/08
05. 1002TX02953 10/07/08

Spiritual Counseling Request Forms for clients identified by the following CCN's were not properly signed and/or dated by either the client or the counselor.

01. 1002TX02953 09/04/08
02. 1002TX02953 09/25/08
03. 1002TX02953 09/30/08
04. 1002TX02953 10/02/08
05. 1002TX02953 10/07/08
06. 1002TX02953 10/14/08
07. 1002TX02953 11/13/08
08. 1002TX02953 12/11/08
09. 1002TX03547 10/15/08
10. 1002TX03547 11/06/08
11. 1002TX03547 11/13/08
12. 1002TX03547 11/20/08
13. 1002TX03547 12/11/08
14. 1002TX03547 12/13/08
15. 1002TX03547 12/18/08
16. 1002TX03788 12/11/08
17. 1002TX04084 02/24/09

C. Corrective Action Recommended/Taken: Deductions must be made for the services rendered to clients noted above, on the dates of service indicated, and will be taken from Service Provider's reimbursement.

D. Special Comments: None

V. Client Success Story

Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given her consent for her story to be included in this report, and her name has been changed to protect her privacy.

The Executive Director shared the story of one of the Center's clients in her words:

Reagan came to The Source for Women to confirm her pregnancy. She was 25 years old and had just gotten out of an unhealthy relationship with her boyfriend, who was now incarcerated. Her pregnancy test came back positive. Reagan was afraid and didn't know how she could have a baby without a stable relationship or job. Once she felt her baby move inside her tummy for the first time, Reagan knew she wanted to parent. It would be a difficult road but Reagan believed in herself and in her baby.

Reagan started attending parenting and relationship classes at The Source for Women and soon learned many skills that would help her once her daughter was born. She also discovered what a good, healthy relationship should be like and realized what she wanted for herself and her unborn child.

After Reagan gave birth to her beautiful daughter, Kaylee, she received extra help from The Source for Women with diapers, baby wipes, and clothing. She says this has made a big impact on the amount of money she can save. Reagan continues to come to the center for counseling and parenting classes.

According to Reagan, The Source for Women is a fantastic place to go for help. She admits that at first she was ashamed of her situation but because of the support and encouragement she received from the counselors at the center, she is now proud of her decision and her little girl. Reagan knows that when she stumbles, The Source for Women will be there to help her stay on her feet.

VI. Conclusion

The corrective action for the missing client file in section III of this report resulted in the deduction of all services reimbursed for the client. The corrective action for deficiencies listed in section IV of this report resulted in the deduction of the reimbursed amount. The Service Provider completed the corrective action for the deficiency listed in section I of this report by addressing and rectifying it prior to the date of this report.

The Source for Women of Houston Northeast Center is focused on providing pregnancy assistance, education, counseling and material assistance to pregnant women in need. They are well known in northeast Houston as a resource for women experiencing challenging pregnancy and parenting situations.

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TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	7/11/09
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in sections III and IV of this report. Deficiencies addressed and rectified as indicated in section I of this report.
Date Corrective Action Authorized:	N/A
Evaluation Coordinator's Signature:	Lesley Kutac
Executive Director's Signature:	

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TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Downtown Pregnancy Help Center

Address: 3636 San Jacinto, Houston, TX 77004

Site No.: 802

Director: Sylvia Johnson

Service Area: Harris County

Date of Monitoring: March 19, 2009

Monitoring Conducted By: Lesley Kutac, Evaluation Coordinator

I. Facility

A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

II. Program Profile

A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.

B. Deficiencies: Spiritual educational materials were separated from non-spiritual materials, but were not labeled. Material Safety Data Sheets were not on file.

C. Corrective Action Recommended/Taken: Spiritual educational materials have been labeled. Material Safety Data Sheets are on file and available for reference.

D. Special Comments: None

III. Corporate Administration

A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None Needed

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.

B. Deficiencies: The clients identified by the following Client Confidential Numbers (CCN) did not properly complete, sign or date the CVFs on the following dates of service.

01. 802TX0013	09/11/08
02. 802TX0022	10/01/08
03. 802TX0022	10/02/08
04. 802TX0033	09/30/08
05. 802TX0078	10/08/08
06. 802TX0083	10/13/08
07. 802TX0098	10/13/08
08. 802TX0125	10/23/08
09. 802TX0189	11/03/08
10. 802TX0190	11/03/08
11. 802TX0355	12/29/08
12. 802TX0459	01/26/09

C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above, on the dates of service indicated, and were taken from Service Provider's reimbursement.

D. Special Comments: None

V. Client Success Story

***Note:** The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given her consent for her story to be included in this report, and her name has been omitted to protect her privacy.*

The Executive Director shared the story of one of the Center's clients:

Lisa went to a local health clinic for contraceptives but instead, left with a positive pregnancy test. Even though the news of her pregnancy was surprising, it still made her smile. Unfortunately, her boyfriend did not share her new-found joy. He pressured her for an immediate termination.

Devastated and deeply hurt by her boyfriend's reaction, Lisa sat staring at the television while she wondered whether or not to have an abortion. Suddenly a commercial that offered assistance to women facing unplanned pregnancies, appeared. After scribbling down the Life Aid phone number, Lisa called and was referred to the Center.

Lisa came to the Center and with the help of a compassionate counselor, was finally able to unload her burden of hurt and fear. The counselor spoke to Lisa about her options and helped her sort through her thoughts and feelings.

Eight months later, Lisa walked through our doors a second time, smiling, and holding a baby girl in her arms. The Center helped her stay on her feet while she was temporarily out of school and work, and supplied her with needed baby items. Lisa is back in college, one semester behind, but as she said, "Madison was worth it."

VI. Conclusion

The corrective action for deficiencies listed in section IV of this report resulted in the deduction of the reimbursed amount. The Service Provider completed the corrective action for deficiencies listed in section II of this report by addressing and rectifying deficiencies prior to the date of this report.

The Downtown Pregnancy Help Center is heavily focused on providing pregnancy assistance, education, and counseling to pregnant women in need, particularly those located in the busy Midtown and Downtown Houston areas. They are a well known resource for women experiencing challenging pregnancy and parenting situations.

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TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	7/1/09
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in section IV of this report. Deficiencies addressed and rectified as indicated in section III of this report.
Date Corrective Action Authorized:	2/17/09
Evaluation Coordinator's Signature:	Lesley Kutac
Executive Director's Signature:	

TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Annunciation Maternity Home

Address: 3610 Shell Road, Georgetown, TX 78628

Site No.: 101

Director: Linda Holmstrom

Service Area: Williamson County

Date of Monitoring: March 25, 2009

Monitoring Conducted By: Lesley Kutac, Evaluation Coordinator

I. **Facility**

A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

II. **Program Profile**

A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing, and site-specific information and hotline accessibility were reviewed and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None Needed

D. Special Comments: None

III. **Corporate Administration**

A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None Needed

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below. All Spiritual Counseling Request Forms (SCRFs) that were reviewed were completed appropriately, except where noted below.

B. Deficiencies: The clients identified by the following Client Confidential Numbers (CCNs) did not properly sign their CVFs on the following dates of service:

01. 101TX1228 01/07/09
02. 101TX1228 01/08/09
03. 101TX1253 01/12/09
04. 101TX1253 01/13/09
05. 101TX1253 02/17/09
06. 101TX1260 01/03/09
07. 101TX1260 01/04/09
08. 101TX1260 01/20/09
09. 101TX1260 01/21/09
10. 101TX1260 01/22/09
11. 101TX1260 01/23/09
12. 101TX1260 02/09/09
13. 101TX1500 02/12/09
14. 101TX1500 02/13/09
15. 101TX1500 03/12/09
16. 101TX1502 10/12/08
17. 101TX1502 10/13/08
18. 101TX1502 10/14/08
19. 101TX1507 12/07/08
20. 101TX1508 01/30/09
21. 101TX1510 12/28/08
22. 101TX1510 12/29/08
23. 101TX1515 01/15/09
24. 101TX1517 02/11/09
25. 101TX1517 02/12/09
26. 101TX1517 02/13/09
27. 101TX1517 02/14/09

The clients identified by the CCN's below, the Service Provider erroneously indicated that an SCRF was signed on the following dates of service:

01. 101TX1502 01/27/09
02. 101TX1515 02/17/09
03. 101TX1515 02/28/09

04. 101TX1518 02/17/09

C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above, on the dates of service indicated, and were taken from Service Provider's reimbursement.

D. Special Comments: None

V. Client Success Story

***Note:** The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given her consent for her story to be included in this report, and her name has been changed to protect her privacy.*

One of the services provided by Annunciation Maternity Home (AMH) is the opportunity for a resident to either complete her high school graduation requirements by attending The University of Texas Charter School located on the AMH campus or to complete the requirements for a GED through the Rural Capital Area Workforce Development Board (RCAWDB) program.

Ruth, an 18 year old mother of two beautiful little girls aged 6 months and 22 months, spent months attending the GED preparatory classes and tutoring sessions offered at RCAWDB. After passing all of the GED practice tests with a 90 percent or higher score, she registered to take her official GED tests and passed! After receiving her GED certificate, Ruth said, "Without AMH I would have never received my GED and would have never thought of going to college. I believe I am here for a reason, and if I were not here, my children and I would most likely be homeless. AMH has made me a better mother to my babies."

Ruth now has a part-time job and is working on her transition plan from AMH to independent living with her two daughters. She has applied for and received financial aid so she may continue her education. Ruth plans to attend a local community college to complete a two-year degree program in Addictions Counseling.

VI. Conclusion

The corrective action for deficiencies noted in section IV of this report resulted in the deduction of the reimbursed amount.

Annunciation Maternity Home in Georgetown is a maternity home that provides comprehensive services to its residents. Two main educational programs are offered: life skills classes, and middle and high school education (conducted on-site by the University of Texas as a charter school). The Home also provides a unique nutritional education program assisted by the WIC Program.

The Home is well known within the immediate and the greater Georgetown region as a resource for women experiencing challenging pregnancy and parenting situations.

TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	7/6/09
Corrective Action Recommended/Taken:	Deductions in reimbursement as indicated in section IV of this report.
Date Corrective Action Authorized:	N/A
Evaluation Coordinator's Signature:	Lesley Kutac
Executive Director's Signature:	

TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: The Life Center, Midland

Address: 2101W. Wall St., Midland, TX 79701

Site No.: 301

Director: Judy Rouse

Service Area: Midland, Andrews, Brewster, Crane, Crockett, Ector, Gaines, Glasscock, Howard, Jeff Davis, Loving, Martin, Pecos, Presidio, Reagan, Reeves, Terrell, Upton, Ward, and Winkler Counties.

Date of Monitoring: March 31, 2009

Monitoring Conducted By: Lesley Kutac, Evaluation Coordinator

I. Facility

A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

II. Program Profile

A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing, and site-specific information and hotline accessibility were reviewed and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None Needed

D. Special Comments: None

III. Corporate Administration

A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None Needed

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed. All Spiritual Counseling Request Forms were completed appropriately.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None Needed

D. Special Comments: None

V. Client Success Story

Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given her consent for her story to be included in this report, and her name has been omitted to protect her privacy.

Before Jamie came to The Life Center, she explained that her "head was not in the right place." Her relationship with her husband was slowly going downhill. She had just found out she was pregnant with their third child and considering the circumstances, was seriously thinking about getting an abortion. She didn't see the point of bringing another child into an already bad situation.

A friend invited Jamie to go with her to The Life Center.. After a few visits, Jamie's thoughts of terminating her pregnancy soon changed and she decided she did not need an abortion. She realized that even though it wouldn't be easy, having her child was the best thing for her, especially with The Life Center's support. Their classes taught Jamie a lot about herself. They also helped to make her relationship with her husband much better. She says, "I don't know where I'd be without The Life Center. Everyone there believed in me, cared about me, and never judged me. The Life Center is an amazing place!"

VI. Conclusion

The Life Center is focused on providing pregnancy assistance, support, education, counseling and material assistance to pregnant women in need. They are well known within the Permian Basin region as a resource for women experiencing challenging pregnancy and parenting situations. The Life Center has a wide variety of educational programs, which include such topics as Parenting, Fatherhood, Sexual Health, and Relationships. They have recently opened a new site in nearby Andrews in hopes of assisting even more women.

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TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	7/6/09
Corrective Action Recommended/Taken:	None Needed
Date Corrective Action Authorized:	N/A
Evaluation Coordinator's Signature:	Lesley Kutac
Executive Director's Signature:	

TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Pregnancy Care Center of Texoma

Address: 105 West Pecan, Sherman, TX 75090

Site No.: 1101

Director: Melva Kittrel

Service Area: Grayson, Fannin, Collin and Bryan County, OK

Date of Monitoring: May 12, 2009

Monitoring Conducted By: Lesley Kutac, Evaluation Coordinator

I. Facility

A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

II. Program Profile

A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

III. Corporate Administration

A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None Needed

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below. All Spiritual Counseling Request Forms (SCRFs) that were reviewed were completed appropriately, except where noted below.

B. Deficiencies: The clients identified by the following Client Confidential Numbers (CCN) did not properly complete, sign or date the CVFs on the following dates of service.

01. 1101TX08063 11/18/08
02. 1101TX08458 09/04/08
03. 1101TX08499 01/27/09
04. 1101TX08526 10/10/08
05. 1101TX08629 03/26/09
06. 1101TX09061 01/26/09
07. 1101TX09083 02/04/09
08. 1101TX09086 02/06/09
09. 1101TX09121 04/09/09

The clients identified by the CCN's below, the Service Provider erroneously indicated that an SCRF was signed on the following dates of service:

01. 1101TX07374 09/11/08
02. 1101TX07374 09/23/08
03. 1101TX07374 10/09/08
04. 1101TX07374 10/09/08
05. 1101TX07374 10/16/08
06. 1101TX07374 12/03/08
07. 1101TX09066 01/28/09
08. 1101TX09107 02/16/09

C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above, on the dates of service indicated, and were taken from Service Provider's reimbursement.

D. Special Comments: None

V. Client Success Story

***Note:** The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given her consent for her story to be included in this report, and her name has been changed to protect her privacy.*

Melissa came to the Center distraught and desperate after having recently told her parents that she was pregnant. She explained that her parents were so livid with her that they berated her with insults. They became even more enraged when they found out the father of Melissa's baby was of a different race. Melissa told the counselor that her parents pressured her to get an abortion in order to keep herself from being cast out of their family. Melissa explained that she didn't want an abortion, but was afraid she had no other choice since her parents were so adamant about what she should do. Melissa asked for advice on how to tell her parents that she wanted to carry and parent her child. The counselor advised Melissa how to respectfully tell them how she felt. Melissa went home and told her parents that she loved them but was not going to have an abortion. Then she invited them to be a part of their new grandchild's life.

Recently, Melissa ran into her counselor while at the doctor's office. Melissa's eyes opened wide and she grabbed the counselor and hugged her. As Melissa embraced her, she whispered into the counselor's ear, "Thank you so much! She's so beautiful! I don't know what I was thinking." Melissa spoke of the positive changes her daughter brought to her world. She also talked about how her parents have evolved into proud and loving grandparents and how they even seek out their granddaughter's attention.

VI. Conclusion

The corrective action for deficiencies noted in section IV of this report resulted in the deduction of the reimbursed amount.

The Pregnancy Care Medical Center of Texoma has a wide variety of educational programs that are delivered in-house. Courses include such topics as Parenting Skills, Sexual Health, Car Seat Safety, Childbirth, Nutrition, Adoption, limited Abuse Counseling, and Life Skills.

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TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	7/09/09
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in section IV of this report.
Date Corrective Action Authorized:	N/A
Evaluation Coordinator's Signature:	Lesley Kutac
Executive Director's Signature:	

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TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: First Choice Pregnancy Resource Center

Address: 602 Main St., Texarkana, TX 75501

Site No.: 1401

Director: Kimberly Banks

Service Area: Bowie and Cass counties

Date of Monitoring: May 13, 2009

Monitoring Conducted By: Lesley Kutac, Evaluation Coordinator

I. Facility

A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance except where noted below.

B. Deficiencies: Client Non-Discrimination policy was not posted in a conspicuous place for client reference.

C. Corrective Action Recommended/Taken: Service Provider confirmed that their Non-Discrimination policy had been posted where clients could easily reference it.

D. Special Comments: None

II. Program Profile

A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing, site-specific information and hotline accessibility were reviewed and found to be in compliance except where noted below.

B. Deficiencies: Some of the spiritual educational materials were not separated from non-spiritual materials.

C. Corrective Action Recommended/Taken: Spiritual educational materials have been separated from non-spiritual materials.

D. Special Comments: None

III. Corporate Administration

A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in compliance with the contractual requirements of the Texas Alternative to Abortion Services Program except where noted below.

B. Deficiencies: The *Standard Release of Information Form* did not have an expiration date.

The counselors listed below experienced delays in obtaining their clearances from DPS, and/or FPS.

01. MRR	11/29/08 - 02/16/09
02. LMH	11/29/08 - 01/27/09
03. DCD	03/13/09 - 05/13/09

C. Corrective Action Recommended/Taken: A line for the expiration date was added to the *Standard Release of Information Form*. All Services Rendered Forms submitted by the above counselors, during the lapses indicated, were deducted from the Service Provider's reimbursement.

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below. All Spiritual Counseling Request Forms (SCRFs) that were reviewed were completed appropriately, except where noted below.

B. Deficiencies: The clients identified by the following Client Confidential Numbers (CCN) did not properly complete, sign or date the CVFs on the following dates of service.

01. 1401TX02336	04/02/09
02. 1401TX02529	02/26/09
03. 1401TX02533	11/20/08
04. 1401TX02545	10/16/08
05. 1401TX02552	01/12/09
06. 1401TX02552	10/30/08
07. 1401TX02558	03/26/09
08. 1401TX02566	11/06/08
09. 1401TX02646	01/07/09
10. 1401TX02675	01/22/09
11. 1401TX02679	02/04/09
12. 1401TX02686	03/19/09
13. 1401TX02723	04/15/09
14. 1401TX02782	02/26/09
15. 1401TX02805	03/18/09

Spiritual Counseling Request Forms for clients identified by the following CCN's were not properly signed and/or dated by either the client or the counselor.

01. 1401TX02643 01/05/09
02. 1401TX02652 01/13/09
03. 1401TX02664 01/21/09
04. 1401TX02753 01/27/09
05. 1401TX02783 02/19/09
06. 1401TX02786 02/19/09
07. 1401TX02787 02/19/09
08. 1401TX02795 03/13/09
09. 1401TX02806 03/18/09

C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above, on the dates of service indicated, and were taken from Service Provider's reimbursement.

D. Special Comments: None

V. Client Success Story

Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report, since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given his consent for his story to be included in this report, and his name has been omitted to protect his privacy.

In the words of a client: "I would like to take this opportunity to express my gratitude toward the Daddy Boot Camp program, and those who made it possible. My first baby was recently born but as a first time father-to-be, I had many questions before the birth. My wife told me about the class and I immediately wanted to sign up. I called First Choice Pregnancy Resource Center and asked them to reserve a spot for me in the class.

The counselors who lead the Daddy Boot Camp program understand that most first time fathers do not know very much about babies or how to care for them but put their clients at ease by teaching them what they need to know. I learned how to change a diaper, prepare a bath at the proper temperature, how to safely hold a baby, and many other helpful things. The class also gave me a big boost of self confidence by answering all my questions about being a new dad. One lesson that I found particularly helpful was that both my baby and I were going to be experiencing something new that we'd get to go through together. It became important to me that I make every experience with my new baby a happy one. One of the counselors inspired my passion and desire to be a good father and an unselfish leader for my family.

Daddy Boot Camp doesn't just focus on the new dad. I was given valuable advice on how to help my baby's mother. I learned what to expect during her pregnancy, how to lighten her load and make it more enjoyable for her, how to support and help her, and how to recognize signs of Postpartum Depression.

As if learning the valuable information Daddy Boot Camp taught me wasn't enough, I also received "Daddy Dollars," which I used to redeem for diapers, formula, clothes, and toys. Upon completion of the course I received a camouflaged t-shirt that shows everyone I survived Daddy Boot Camp!

The course is a wonderful first step in learning how to take care of your baby and your baby's mother. For a first time father, Daddy Boot Camp lays the foundation for being a good dad."

VI. Conclusion

The corrective action for deficiencies noted in sections III and IV of this report resulted in the deduction of the reimbursed amount. The Service Provider completed the corrective action for deficiencies listed in section I, II, and III of this report by addressing and rectifying deficiencies prior to the date of this report.

The First Choice Pregnancy Resource Center provides pregnancy assistance, support, education, counseling and material assistance to pregnant women in need. They also provide clients with a wide variety of educational programs that are delivered in-house, covering topics that include parenting, life skills, childbirth, anger management, and relationships.

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TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	7/10/09
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in section IV of this report. Deficiencies addressed and rectified as indicated in section I, II, and III of this report.
Date Corrective Action Authorized:	N/A
Evaluation Coordinator's Signature:	Lesley Kutac
Executive Director's Signature:	

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TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Care Net Pregnancy Center of Central Texas

Address: 4700 West Waco Street, Waco, TX 76710

Site No.: 1701

Director: Deborah McGregor

Service Area: McLennan County

Date of Monitoring: May 20, 2009

Monitoring Conducted By: Lesley Kutac, Evaluation Coordinator

I. Facility

A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

II. Program Profile

A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance except where noted below.

B. Deficiencies: Some spiritual educational materials were not labeled and were not separated from non-spiritual materials.

C. Corrective Action Recommended/Taken: Spiritual educational materials have been labeled and separated from non-spiritual educational materials.

D. Special Comments: None

III. Corporate Administration

A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None Needed

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.

B. Deficiencies: The clients identified by the following Client Confidential Numbers (CCN) did not properly complete, sign or date the CVFs on the following dates of service.

01. 1701TX01509 02/13/09
02. 1701TX01988 09/15/08
03. 1701TX03564 09/18/08
04. 1701TX03740 10/29/08
05. 1701TX03822 10/17/08
06. 1701TX03950 01/13/09
07. 1701TX03950 02/02/09
08. 1701TX04127 01/06/09
09. 1701TX04194 11/25/08
10. 1701TX04224 12/05/08
11. 1701TX04230 12/02/08
12. 1701TX04502 01/13/09
13. 1701TX04614 01/27/09
14. 1701TX03527 09/25/08

C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above, on the dates of service indicated, and were taken from Service Provider's reimbursement.

D. Special Comments: None

V. Client Success Story

***Note:** The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given her consent for her story to be included in this report, and her name has been omitted to protect her privacy.*

In the words of a client: "Care Net Pregnancy Center of Central Texas is a wonderful, caring, and loving place to meet new people who soon become like family. Everyone at Care Net wants to help all the mothers and mothers-to-be that walk through their doors. I love my counselor so much! She's understanding and has given me a new, positive outlook on life.

The staff helped me realize that other girls, just like me, have made it through an unplanned pregnancy and are happy and successful. With their help I learned a lot about myself and my potential. They taught me about babies and how to be a good mother to my child. I've also made friends who are sharing this same experience with me. It's good to be able to talk to girls my age who understand what I'm going through. I have come to the staff with so many of my problems and they always do everything they can to help resolve the situation. It's a great place for mothers to learn and to earn things that will help them care for their children. Care Net is a great place and I will continue to go there for support."

VI. Conclusion

The corrective action for deficiencies listed in section IV of this report resulted in the deduction of the reimbursed amount. The Service Provider completed the corrective action for the deficiency listed in section II of this report by addressing and rectifying it prior to the date of this report.

Care Net Pregnancy Center of Central Texas is focused on providing pregnancy assistance and support, counseling and material assistance to pregnant women in need. Since joining the Texas Alternative to Abortion Services Program in January of 2008, they have opened an additional site in order to better assist clients. They have been operating for over 24 years and are well known within the Waco area as a source for women experiencing challenging pregnancy situations.

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TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	7/10/09
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in section IV of this report. Deficiencies addressed and rectified as indicated in section II of this report.
Date Corrective Action Authorized:	N/A
Evaluation Coordinator's Signature:	Lesley Kutac
Executive Director's Signature:	

TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Marywood Children & Family Services

Address: 4029 S. Capital of Texas Highway, Suite 200, Austin, TX 78704

Site No.: 1201

Director: Jean Henry

Service Area: Travis County

Date of Monitoring: May 21, 2009

Monitoring Conducted By: Lesley Kutac, Evaluation Coordinator

I. Facility

A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance except where noted below.

B. Deficiencies: Client Non-Discrimination policy was not posted in a conspicuous place for client reference.

C. Corrective Action Recommended/Taken: Service Provider confirmed that their Non-Discrimination policy had been posted where clients could easily reference it.

D. Special Comments: None

II. Program Profile

A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Mentoring/Referral Client Summary
All Sites
9/1/2008 - 5/31/2009 Reimbursed

Mentoring/Referral	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Abortion Risks & Info:	0	2	37	133	261	628	297	131	58	12	1,559	16.17%
Abuse (Emotional):	0	0	8	25	44	94	62	33	20	3	289	3.00%
Abuse (Physical):	0	0	3	30	49	100	66	33	14	2	297	3.08%
Abuse (Sexual):	0	3	9	24	43	79	43	19	5	1	226	2.34%
Adoption Education:	0	3	29	94	117	223	95	45	20	8	634	6.58%
Anger Management:	0	1	20	58	51	85	66	27	17	4	329	3.41%
Breastfeeding:	0	2	22	107	160	364	228	124	47	13	1,067	11.07%
Child Care:	0	2	45	152	194	478	276	152	67	18	1,384	14.36%
Childbirth Issues:	0	2	33	104	172	423	240	126	50	18	1,168	12.12%
Decision Making:	0	4	97	283	395	861	467	212	107	32	2,458	25.50%
Depression:	0	0	8	30	49	104	79	30	25	4	329	3.41%
Drug/Alcohol:	0	0	11	51	57	114	67	40	16	3	359	3.72%
Education:	0	6	98	337	449	771	404	196	78	19	2,358	24.46%
Family Spt: -Birth Father	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Boyfriend	0	0	3	30	54	76	23	9	4	1	200	2.07%
Family Spt: -Father	0	0	11	12	9	4	3	1	0	0	40	0.41%
Family Spt: -Foster Parent	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Grandparent	0	0	2	4	1	7	3	0	0	0	17	0.18%
Family Spt: -Husband	0	0	0	3	6	29	19	7	7	1	72	0.75%
Family Spt: -Lgl Guardian	0	0	1	4	1	2	0	0	0	0	8	0.08%
Family Spt: -Mother	0	1	25	49	29	35	24	2	1	2	168	1.74%
Family Spt: -Sibling	0	0	4	8	8	7	5	5	2	0	39	0.40%
Fetal Development:	0	3	94	371	704	1,562	823	331	143	34	4,065	42.17%

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Mentoring/Referral Client Summary
All Sites
9/1/2008 - 5/31/2009 Reimbursed

Mentoring/Referral	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Financial/Job:	0	3	49	234	453	1,093	702	348	159	49	3,090	32.05%
Grief -Adoption:	0	0	0	0	0	1	0	0	0	0	1	0.01%
Grief -Infant Death:	0	0	0	1	0	0	2	0	0	0	3	0.03%
Grief -Miscarriage:	0	0	0	0	3	7	2	5	0	0	17	0.18%
Housing:	0	1	40	162	245	524	290	120	68	22	1,472	15.27%
Initial Intake:	0	9	129	565	1,100	2,634	1,460	616	273	88	6,874	71.31%
Legal:	0	1	21	60	42	106	88	43	28	6	395	4.10%
Life Skills:	0	2	63	194	250	603	321	130	73	16	1,652	17.14%
Medical/Health:	0	6	89	346	640	1,449	834	395	174	52	3,985	41.34%
Mental Health:	0	0	9	29	38	59	57	20	10	5	227	2.35%
Nutrition:	0	3	80	253	421	911	514	258	106	30	2,576	26.72%
Other:	0	3	54	252	404	971	533	267	114	32	2,630	27.28%
Pantry Needs:	0	4	39	181	345	869	487	210	101	28	2,264	23.49%
Parenting Skills:	0	3	67	272	395	951	541	268	129	31	2,657	27.56%
Post Delivery Stress:	0	1	8	40	44	91	72	44	16	3	319	3.31%
Pregnancy Mentoring & Info:	0	6	119	467	960	2,178	1,207	507	218	63	5,725	59.39%
Relationship:	0	3	102	410	709	1,606	870	410	177	48	4,335	44.97%
STD Risks & Information:	0	2	38	123	187	337	143	57	19	4	910	9.44%
Stress Management:	0	3	49	149	202	520	319	181	88	26	1,537	15.94%

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D. YTD Classes/Assistance Provided by Age (Incidence)

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Classes Assistance Client Summary
All Sites
9/1/2008 - 5/31/2009 Reimbursed

Class/Assistance	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Childbirth Class:	0	0	7	5	17	36	40	20	10	5	140	1.45%
Parenting Class:	0	1	52	167	201	562	398	257	124	31	1,793	18.60%
Pregnancy Class:	0	0	24	100	85	206	131	95	26	8	675	7.00%
Family Support Class:	0	0	0	6	18	51	44	21	3	5	148	1.54%
In-House Clothing:	0	3	40	181	313	911	562	270	132	38	2,450	25.41%
In-House Food:	0	1	13	51	105	261	146	96	40	11	724	7.51%
In-House Furniture:	0	1	8	37	85	215	146	70	35	11	608	6.31%

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E. YTD Hours of Counseling, Education & Pantry Provided by Service Provider

Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program
Provider Summary Report
9/1/2008 - 5/31/2009 Reimbursed

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
01	Annunciation Maternity Homes	209,771	4,027	0	999	22	0	1	0	0	
		$220,259.55	$4,228.35	$0.00	$20,979.00	$462.00	$0.00	$10.50	$0.00	$0.00	$245,939.40
		Total Time:	$224,487.90			Total Class:	$21,441.00		Total Pantry:	$10.50	
03	The Life Center	44,420	278	0	0	292	0	122	22	10	
		$46,641.00	$291.90	$0.00	$0.00	$6,132.00	$0.00	$1,281.00	$231.00	$105.00	$54,681.90
		Total Time:	$46,932.90			Total Class:	$6,132.00		Total Pantry:	$1,617.00	
05	A Woman's Haven, Inc.	5,727	1,722	0	0	0	0	119	2	0	
		$6,013.35	$1,808.10	$0.00	$0.00	$0.00	$0.00	$1,249.50	$21.00	$0.00	$9,091.95
		Total Time:	$7,821.45			Total Class:	$0.00		Total Pantry:	$1,270.50	
06	Seton Home	295,641	10,664	4	281	77	0	8	2	0	
		$310,423.05	$11,197.20	$84.00	$5,901.00	$1,617.00	$0.00	$84.00	$21.00	$0.00	$329,327.25
		Total Time:	$321,620.25			Total Class:	$7,602.00		Total Pantry:	$105.00	
07	Catholic Charities of Galveston Houston	9,845	750	0	0	0	0	2	0	1	
		$10,337.25	$787.50	$0.00	$0.00	$0.00	$0.00	$21.00	$0.00	$10.50	$11,156.25
		Total Time:	$11,124.75			Total Class:	$0.00		Total Pantry:	$31.50	
08	Fifth Ward Pregnancy Help Center	120,624	1,607	0	246	120	117	47	1	11	
		$126,655.20	$1,687.35	$0.00	$5,166.00	$2,520.00	$2,457.00	$493.50	$10.50	$115.50	$139,105.05
		Total Time:	$128,342.55			Total Class:	$10,143.00		Total Pantry:	$619.50	
09	Gabriel Project Life Center	56,158	477	90	1,206	612	0	698	261	316	
		$58,965.90	$500.85	$1,890.00	$25,326.00	$12,852.00	$0.00	$7,329.00	$2,740.50	$3,318.00	$112,922.25
		Total Time:	$59,466.75			Total Class:	$40,068.00		Total Pantry:	$13,387.50	

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Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program
Provider Summary Report
9/1/2008 - 5/31/2009 Reimbursed

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
10	The Source for Women of Houston	73,097	837	0	1,017	22	23	888	51	22	
		$76,751.85	$878.85	$0.00	$21,357.00	$462.00	$483.00	$9,324.00	$535.50	$231.00	$110,023.20
		Total Time:	$77,630.70			Total Class:	$22,302.00		Total Pantry:	$10,090.50	
11	Pregnancy Care Center of Texoma	28,784	15	0	223	50	0	345	208	217	
		$30,223.20	$15.75	$0.00	$4,683.00	$1,050.00	$0.00	$3,622.50	$2,184.00	$2,278.50	$44,056.95
		Total Time:	$30,238.95			Total Class:	$5,733.00		Total Pantry:	$8,085.00	
12	Marywood Children & Family Services	42,793	2,717	0	5	0	0	261	40	15	
		$44,932.65	$2,852.85	$0.00	$105.00	$0.00	$0.00	$2,740.50	$420.00	$157.50	$51,208.50
		Total Time:	$47,785.50			Total Class:	$105.00		Total Pantry:	$3,318.00	
13	Our Lady of the Angels Maternity Shelter	17,943	83	0	0	0	0	26	10	7	
		$18,840.15	$87.15	$0.00	$0.00	$0.00	$0.00	$273.00	$105.00	$73.50	$19,378.80
		Total Time:	$18,927.30			Total Class:	$0.00		Total Pantry:	$451.50	
14	First Choice Pregnancy Resource Center	11,893	17	2	313	522	1	243	237	256	
		$12,487.65	$17.85	$42.00	$6,573.00	$10,962.00	$21.00	$2,551.50	$2,488.50	$2,688.00	$37,831.50
		Total Time:	$12,505.50			Total Class:	$17,598.00		Total Pantry:	$7,728.00	
16	Living Alternatives of Jacksonville	20,356	109	0	202	0	0	124	55	62	
		$21,373.80	$114.45	$0.00	$4,242.00	$0.00	$0.00	$1,302.00	$577.50	$651.00	$28,260.75
		Total Time:	$21,488.25			Total Class:	$4,242.00		Total Pantry:	$2,530.50	
17	Care Net Pregnancy Center of Central Waco	39,896	661	88	666	333	0	255	25	3	
		$41,890.80	$694.05	$1,848.00	$13,986.00	$6,993.00	$0.00	$2,677.50	$262.50	$31.50	$68,383.35
		Total Time:	$42,584.85			Total Class:	$22,827.00		Total Pantry:	$2,971.50	

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Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program
Provider Summary Report
9/1/2008 - 5/31/2009 Reimbursed

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
18	Hope Women's Resource Clinic	18,035	11	72	65	0	0	1	0	0	
		$18,936.75	$11.55	$1,512.00	$1,365.00	$0.00	$0.00	$10.50	$0.00	$0.00	$21,835.80
		Total Time:	$18,948.30			Total Class:	$2,877.00		Total Pantry:	$10.50	
19	Children & Family Institute, Inc	78,013	14,192	660	510	283	26	11	2	0	
		$81,913.65	$14,901.60	$13,860.00	$10,710.00	$5,943.00	$546.00	$115.50	$21.00	$0.00	$128,010.75
		Total Time:	$96,815.25			Total Class:	$31,059.00		Total Pantry:	$136.50	
20	Gladney Center for Adoption	15,557	388	0	50	279	0	4	0	0	
		$16,334.85	$407.40	$0.00	$1,050.00	$5,859.00	$0.00	$42.00	$0.00	$0.00	$23,693.25
		Total Time:	$16,742.25			Total Class:	$6,909.00		Total Pantry:	$42.00	
21	Family Care Connection	23,408	2,664	0	2,595	27	5	12	31	0	
		$24,578.40	$2,797.20	$0.00	$54,495.00	$567.00	$105.00	$126.00	$325.50	$0.00	$82,994.10
		Total Time:	$27,375.60			Total Class:	$55,167.00		Total Pantry:	$451.50	
22	Pregnancy Help Center of Lufkin	12,561	15	0	4	1	0	79	42	28	
		$13,189.05	$15.75	$0.00	$84.00	$21.00	$0.00	$829.50	$441.00	$294.00	$14,874.30
		Total Time:	$13,204.80			Total Class:	$105.00		Total Pantry:	$1,564.50	
23	Catholic Charities of San Antonio-Guadalupe Home	7,172	224	0	0	0	0	15	27	0	
		$7,530.60	$235.20	$0.00	$0.00	$0.00	$0.00	$157.50	$283.50	$0.00	$8,206.80
		Total Time:	$7,765.80			Total Class:	$0.00		Total Pantry:	$441.00	
24	San Antonio Birth Doulas	7,749	38	0	0	16	56	2	0	3	
		$8,136.45	$39.90	$0.00	$0.00	$336.00	$1,176.00	$21.00	$0.00	$31.50	$9,740.85
		Total Time:	$8,176.35			Total Class:	$1,512.00		Total Pantry:	$52.50	

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The TX Alternative to Abortion Services Program
Provider Summary Report
9/1/2008 - 5/31/2009 Reimbursed

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
25	Pregnancy Resources of Abilene	6,757	23	0	0	0	0	41	25	0	
		$7,094.85	$24.15	$0.00	$0.00	$0.00	$0.00	$430.50	$262.50	$0.00	$7,812.00
		Total Time:	$7,119.00			Total Class:	$0.00		Total Pantry:	$693.00	
26	Pregnancy Resource Center	2,121	15	0	12	6	0	34	10	1	
		$2,227.05	$15.75	$0.00	$252.00	$126.00	$0.00	$357.00	$105.00	$10.50	$3,093.30
		Total Time:	$2,242.80			Total Class:	$378.00		Total Pantry:	$472.50	
27	The Heidi Group	298	6	0	9	0	0	9	0	9	
		$312.90	$6.30	$0.00	$189.00	$0.00	$0.00	$94.50	$0.00	$94.50	$697.20
		Total Time:	$319.20			Total Class:	$189.00		Total Pantry:	$189.00	
Grand Totals		**1,148,619**	**41,540**	**916**	**8,403**	**2,662**	**228**	**3,347**	**1,051**	**961**	
		$1,206,049.95	**$43,617.00**	**$19,236.00**	**$176,463.00**	**$55,902.00**	**$4,788.00**	**$35,143.50**	**$11,035.50**	**$10,090.50**	

Grand Total Time: $1,249,666.95 **Grand Total Class: $256,389** **Grand Total Pantry: $56,270** **$1,562,325.45**

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F. YTD Outreach

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
9/01/2009 to 5/31/2009

Visits to www.texaspregnancy.org Outreach Website

	YTD
Total Visits	62,765
Unique Visits	38,694

Calls by County by Age YTD

County	State	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Unknown	Total
Other States											
Anderson	TX	0	0	1	0	0	0	0	0	0	1
Bell	TX	0	0	0	0	0	0	0	0	1	1
Bexar	TX	0	2	0	0	0	1	0	0	1	4
Dallas	TX	0	4	1	0	0	0	0	0	3	8
El paso	TX	0	0	0	0	0	0	0	0	3	3
Grayson	TX	0	1	0	0	0	0	0	0	0	1
Harris	TX	2	12	3	1	2	1	0	1	8	30
Orange	TX	0	0	0	0	0	0	0	0	1	1
Tarrant	TX	0	0	0	0	0	0	0	0	2	2
Unknown	TX	0	0	0	0	0	0	0	0	3	3
Williamson	TX	0	1	0	0	0	0	0	0	1	2
Counties Totals:		**2**	**20**	**5**	**1**	**2**	**2**	**0**	**1**	**23**	**56**
GrandTotals:		**2**	**20**	**5**	**1**	**2**	**2**	**0**	**1**	**23**	**56**

V. Service Provider Information

A. Updated Information Sheets

Updated Service Provider Information
March 1, 2009 to May 31, 2009

Service Provider:	Pregnancy Resource Center
Number of Sites:	2
Contact/Address:	Joanne Vuckovic Rockwall 709 West Rusk, Suite A Rockwall, TX 75087 Mesquite 1425 Gross Road, Suite 102 Mesquite, TX 75149
Status:	New Service Provider
Most Recent Contract Training:	March 24, 2009
Service Provider Agreement Signed:	March 20, 2009
Effective Date of Agreement:	April 27, 2009
Initial Site Visit:	March 2, 2009
Most Recent Site Monitoring:	Not Yet Due

Updated Service Provider Information
March 1, 2009 to May 31, 2009

Service Provider:	The Heidi Group
Number of Sites:	1
Contact/Address:	Carol Everett 427 West 10th Street Dallas, TX 75208
Status:	New Service Provider
Most Recent Contract Training:	April 1, 2009
Service Provider Agreement Signed:	March 30, 2009
Effective Date of Agreement:	April 17, 2009
Initial Site Visit:	March 2, 2009
Most Recent Site Monitoring:	Not Yet Due

Updated Service Provider Information
March 1, 2009 to May 31, 2009

Service Provider:	The Life Center
Number of Sites:	**2**
Contact/Address:	Judy Rouse 2101 Wall Street Midland, TX 79701 **Andrews Site** **1412 NE Mustang Drive** **Andrews TX 79714**
Status:	Existing Service Provider
Most Recent Contract Training:	August 27, 2008
Service Provider Agreement Signed:	August 18, 2008
Effective Date of Agreement:	August 18, 2008
Initial Site Visit:	**March 30, 2009**
Most Recent Site Monitoring:	**March 31, 2009**

B. Initial Site Visits

Initial Site Visit Reports
March 1, 2009 to May 31, 2009

- Pregnancy Resource Center of Rockwall
- Pregnancy Resource Center of Mesquite
- The Heidi Group
- The Life Center, Andrews
- The Heidi Group

INITIAL SITE VISIT REPORT

Site Name:	Pregnancy Resource Center
Address:	709 West Rusk, Suite A Rockwall, TX 75087
Site #:	N/A
Director:	Joanne Vuckovic
Counties Served:	Rockwall, Dallas, Kaufman, Hunt, Collin
Date of Visit:	March 2, 2009
Visit Conducted By:	Deb Whitaker, Recruiting and Education Manager

I. Facility

General Observations: Counseling areas, office space, equipment, lavatories, and safety features (including fire extinguishers) were inspected and found to be in compliance. The facility was not equipped with smoke detectors.

II. Program Profile

General Observations: It was determined through interviews that the Center's hours of operation are Monday and Thursday from 9:00 AM to 8:00 PM and Tuesday and Wednesday from 9:00 AM to 5:00 PM. The Center is closed on Fridays. The Center receives clients by appointment and as walk-ins. The Center has a voicemail system to capture phone calls received outside of office hours.

Pregnancy Resource Center provides all its services free of charge. The Center receives referrals from local schools, hospitals, and other social services agencies. The Center makes referrals to WIC, Texas Workforce Commission, Helping Hands and other social services agencies.

III. Corporate Administration

General Observations: Program records storage and educational materials were reviewed. Client files were stored in an unlocked file. Although educational materials were stored out of the common area, spiritual materials were not labeled. The Center understood that its contract with TPCN would not become effective until it has a locked file cabinet and separates and labels the spiritual materials.

Copies of the Confidentiality, Grievance, Client Non-Discrimination and Standard Release of Information policies were readily available at the Center. Material Safety Data Sheets were not available for review.

Program Highlights

General Observations: Pregnancy Resource Center is heavily focused on providing pregnancy assistance, education, and counseling to pregnant women

in need. The Center provides a wide variety of classes on-site. Courses include such topics as parenting skills, life skills, and others.

*Note: ***The following paragraphs describe a typical case successfully managed by the Service Provider evaluated in the report prior to its enrollment in the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work prior to its participation in the Program. The client has given her consent for her story to be included in this report, and her name has been changed to protect her privacy. The services described in the Success Story were not provided with Program funds.***

Client Success Story in the Director's words:

"Emma" came to us at the PRC of Rockwall to learn more about abortion. Upon calling the PRC she learned that we do not do abortions or refer for them, but that we do have information about how she can continue with her pregnancy. Emma was 16 years old and the father of the baby was 17. Both were high school students and felt that an unplanned pregnancy might hinder their future. Along with a pregnancy test an ultrasound was performed to determine the gestational age as well as the viability of Emma's pregnancy. We then discussed her options including adoption, parenting, and abortion.

Ultimately, Emma decided to carry to term and began to attend weekly classes at the PRC to learn more about pregnancy, childbirth, and parenting. She was able to earn a car seat, a crib, and many other items through our Learn-to-Earn program. She was able to graduate high school, and through referrals given at the PRC received a scholarship for Career Training classes that will certify her as a Medical Technician. Emma has repeatedly thanked the staff of the PRC for supporting while she faced an unplanned pregnancy, and in her words, considers them as her extended family.

IV. **Corrective Actions Taken:** Smoke detectors and locked file cabinets were installed. Spiritual materials were labeled and separated from educational materials. Material Safety Data Sheets were made available for review.

Date of Report: March 10, 2009

Site Visit Report Submitted By: Deb Whitaker

Recruiting and Education Manager's Signature: Deb Whitaker

INITIAL SITE VISIT REPORT

Site Name:	Pregnancy Resource Center
Address:	1425 Gross Road, Ste 102 Mesquite, TX 75149
Site #:	N/A
Director:	Joanne Vuckovic
Counties Served:	Dallas, Kaufman
Date of Visit:	March 2, 2009
Visit Conducted By:	Deb Whitaker, Recruiting and Education Manager

I. Facility

General Observations: Counseling areas, office space, equipment, lavatories, and safety features were inspected and found to be in compliance. The facility is not equipped with smoke detectors and fire extinguishers were not inspected.

II. Program Profile

General Observations: It was determined through interviews that the Center's hours of operation are Monday from 12:00 PM to 8:00 PM and Wednesday and Friday from 9:00 AM to 5:00 PM. The Center is closed on Tuesday and Thursday. The Center receives clients by appointment and as walk-ins. The Center has a voicemail system to capture phone calls received outside of office hours.

Pregnancy Resource Center provides all its services free of charge. The Center receives referrals from local schools, hospitals, Sharing Life, and other social services agencies. The Center makes referrals to the Department of Health and Human Services, Mission East Dallas, Sharing Life and other social service agencies.

III. Corporate Administration

General Observations: Program records storage and educational materials were reviewed. Client files were stored in an unlocked file. Although educational materials were stored out of the common area, spiritual materials were not labeled. The Center understood that its contract with TPCN would not become effective until it has a locked file cabinet and separates and labels the spiritual materials.

Copies of the Confidentiality, Grievance, Client Non-Discrimination and Standard Release of Information policies were readily available at the Center. Material Safety Data Sheets were not available for review.

Program Highlights

General Observations: Pregnancy Resource Center is heavily focused on providing pregnancy assistance, education, and counseling to pregnant women in need. The Center provides a wide variety of classes on-site. Courses include such topics as parenting skills, life skills, and others.

*Note: ***The following paragraphs describe a typical case successfully managed by the Service Provider evaluated in the report prior to its enrollment in the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work prior to its participation in the Program. The client has given her consent for her story to be included in this report, and her name has been changed to protect her privacy. The services described in the Success Story were not provided with Program funds.***

Client Success Story in the Director's words:

"Deborah" came to the PRC of Mesquite to receive a pregnancy test and information about all of her options, including abortion and parenting. Deborah is a mother of three. Deborah shared her history, which includes becoming a mom at the age of 14 and having a child born premature. In addition, Deborah's boyfriend was not pleased about the pregnancy and wanted nothing to do with this pregnancy.

At the PRC, we were able to share with Deborah important information for her to consider as she made this difficult decision. We talked with Deborah about the fetal development of an 8 week fetus, her approximate gestational age. We also discussed adoption, as Deborah was considering adoption as an option. We talked about abortion as an option as well. Armed with new information and many things to consider, Deborah went home to think things over. A few days later, she contacted us to let us know she decided to carry the baby to term. She felt more hopeful after her visit at the PRC. Deborah plans to utilize our parenting education program during her pregnancy.

IV. **Corrective Actions Taken:** Smoke detectors and locked file cabinets were installed. Spiritual materials were labeled and separated from educational materials. Material Safety Data Sheets were made available for review.

Date of Report: March 10, 2009

Site Visit Report Submitted By: Deb Whitaker

Recruiting and Education Manager's Signature: Deb Whitaker

INITIAL SITE VISIT REPORT

Site Name:	The Heidi Group
Address:	2907 North Hampton Road Dallas, TX 75212
Site #:	N/A
Director:	Carol Everett
Counties Served:	Dallas, Tarrant, Collin
Date of Visit:	March 2, 2009
Visit Conducted By:	Deb Whitaker, Recruiting and Education Manager

I. Facility

General Observations: Counseling areas, office space, equipment, lavatories, and safety features (including fire extinguishers and smoke detectors) were inspected and found to be in compliance.

II. Program Profile

General Observations: It was determined through interviews that the Center's hours of operation are Monday through Thursday from 8:30 AM to 5:00 PM and Friday from 8:30 AM to 1:30 PM. The Center receives clients by appointment and as walk-ins. The Center transfers calls to the Executive Director's cell phone when calls are received outside of office hours.

The Heidi Group provides all its services free of charge. The Center receives referrals from local schools, hospitals, and other social services agencies. The Center makes referrals to the Department of Health and Human Services, WIC, Medicaid and other social service agencies.

III. Corporate Administration

General Observations: Program records storage and educational materials were reviewed and found to be in compliance. Copies of the Confidentiality, Grievance, Client Non-Discrimination and Standard Release of Information policies were readily available at the Center. Spiritual materials were adequately identified and separated from the acceptable Program materials. Material Safety Data Sheets were available for reference.

Program Highlights

General Observations: The Heidi Group is heavily focused on providing pregnancy assistance, education, and counseling to pregnant women in need. The Center provides a wide variety of classes on-site. Courses include such topics as parenting skills, newborn care, nutrition, and life skills, among others.

*Note: ***The following paragraphs describe a typical case successfully managed by the Service Provider evaluated in the report prior to its enrollment in the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work prior to its participation in the Program. The client has given her consent for her story to be included in this report, and her name has been changed to protect her privacy. The services described in the Success Story were not provided with Program funds.***

Client Success Story in the Director's words:
Drugs had controlled "Debbie's" life through two pregnancies. Her children now lived with their father - and he would not allow her to visit them.

Living on the streets, she made the money to buy drugs through prostitution. She learned to detach herself from the men she met, thinking only of the "high" she would earn from the drugs this act would buy her.

One night while high on drugs, she fell into a ditch. Debbie awoke to severe pains in her abdomen that had a strange rhythm. She realized that she was in labor giving birth to a baby alone in a ditch with no medical supplies and no one to help her! The baby was born in what seemed like minutes – a beautiful boy – but he never breathed.

Debbie returned to her life on the streets offering her body for prostitution more often to pay for more drugs so she would not remember what happened in that ditch. Again her stomach started to swell, but this time she was not going to let the baby be born in a ditch.

Debbie remembered a sign about a free pregnancy test, so she went for more than a pregnancy test – Debbie wanted help. The Heidi Group welcomed Debbie and performed the pregnancy test. Yes, she was pregnant, but still living on the streets in a world of drugs.

The Heidi Group staffer told Debbie that they would find a place for her to live. Debbie said she was willing to go to the group home recommended by the Heidi Group. She later moved in with a friend, on the condition that she would not take drugs. The combination of counseling with The Heidi Group staff, parenting classes, and the mentorship of her Heidi Group counselor, Debbie was able to give up drugs.

Debbie was determined to have this baby in a hospital. The Heidi Group social worker explained how and where she would have the baby in a safe environment.

A beautiful baby girl was born and Debbie moved into an apartment with the man she believed to be the father of the baby. The Heidi Group team counseled the father of the baby and Debbie as they adjusted to a new life as parents. A new crib was provided. Debbie earned a layette by attending classes. On-going relationship classes helped with their new lives as parents.

Debbie came to The Heidi Group for computer skills training, bringing the baby with her. As she adjusted to her wonderful life as a mother, she counted the days she had been off drugs as "sober". Debbie now has a job a receptionist, and is still working with The Heidi Group team.

IV. Corrective Actions Taken: None needed.

Date of Report: March 10, 2009

Site Visit Report Submitted By: Deb Whitaker

Recruiting and Education Manager's Signature: Deb Whitaker

INITIAL SITE VISIT REPORT

Site Name:	The Life Center, Andrews
Address:	1412 NE Mustang Drive Andrews, TX 79714
Site #:	302
Director:	Judy Rouse
Counties Served:	Midland, Andrews, Brewster, Crane, Crockett, Ector, Gaines, Glasscock, Howard, Jeff Davis, Loving, Martin, Pecos, Presidio, Reagan, Reeves, Terrell, Upton, Ward, and Winkler
Date of Visit:	March 30, 2009
Visit Conducted By:	Lesley Kutac, Evaluation Coordinator

I. Facility

General Observations: Counseling areas, office space, equipment, lavatories, and safety features (including fire extinguishers and smoke detectors) were inspected and found to be in compliance.

II. Program Profile

General Observations: It was determined through interviews that The Life Center schedules appointments Tuesday through Thursday from 9:00 a.m. to 4:00 p.m. but are available, if needed, Monday through Friday from 9:00 a.m. to 5:00 p.m.

All of The Life Center's services are free of charge.

III. Corporate Administration

General Observations: Copies of the Confidentiality, Grievance, Client Non-Discrimination and Standard Release of Information policies and forms are kept on file and are easily accessible. Material Safety Data Sheets are also kept on file. Spiritual materials had not yet been marked or separated from non-spiritual materials and locked file cabinets had been purchased but had not yet arrived.

IV. Program Highlights

General Observations: The Life Center, Andrews will work with The Life Center, Midland to provide clients with a full range of services that include pregnancy testing, sonograms, STD education, and a variety of classes. They receive clients from a large portion of west Texas. They are a much needed resource in the area and the only one of its kind.

V. Corrective Actions Taken: Prior to contract execution, spiritual materials were labeled and separated from non-spiritual materials. Client files are now kept in locked file cabinets and in a locked room.

Date of Report:	July 9, 2009
Site Visit Report Submitted By:	Lesley Kutac
Evaluation Coordinator's Signature:	Lesley Kutac

INITIAL SITE VISIT REPORT

Site Name:	The Heidi Group
Address:	427 West 10th Street Dallas, TX 75208
Site #:	2701
Director:	Carol Everett
Counties Served:	Dallas, Collin
Date of Visit:	May 20, 2009
Visit Conducted By:	Deb Whitaker, Recruiting and Education Manager

I. Facility

General Observations: The Heidi Group moved to this facility from its 2907 North Hampton Drive location in May 2009. Counseling areas, office space, equipment, lavatories, and safety features (including fire extinguishers and smoke detectors) were inspected and found to be in compliance.

II. Program Profile

General Observations: It was determined through interviews that the Center's hours of operation are Monday through Thursday from 8:30 AM to 5:00 PM and Friday from 8:30 AM to 1:00 PM. The Center receives clients by appointment and as walk-ins. The Center transfers calls to the Executive Director's cell phone when calls are received outside of office hours.

The Heidi Group provides all its services free of charge. The Center receives referrals from local schools, hospitals, and other social services agencies. The Center makes referrals to the Department of Health and Human Services, WIC, Medicaid and other social service agencies.

III. Corporate Administration

General Observations: Program records storage and educational materials were reviewed and found to be in compliance. Copies of the Confidentiality, Grievance, Client Non-Discrimination and Standard Release of Information policies were readily available at the Center.

Program Highlights

General Observations: The Heidi Group is heavily focused on providing pregnancy assistance, education, and counseling to pregnant women in need. The Center provides a wide variety of classes on-site. Courses include such topics as parenting skills, newborn care, nutrition, and life skills, among others.

IV. Corrective Actions Taken: None needed.

Date of Report: May 20, 2009

Site Visit Report Submitted By: Deb Whitaker

Recruiting and Education Manager's Signature: Deb Whitaker

VI. Key Outcome and Performance Measurements

Texas Pregnancy Care Network
Key Outcome and Performance Measurements

2009	Description of Strategy	Key Outcome and Estimated Performance	Actual Outcome and Performance
Centralized Statewide Information, Outreach, Education and Referral			
1) Provide Toll-Free Referral Patch System	• Facilitate the use of centers that provide alternative to abortion services by advertising and using the Toll-Free Referral System (1-888-LIFE-AID). • Use Toll-free Referral System offering alternatives to abortion services.	• The Number of calls received on the hotline will be reported by county and caller's age.	• As of May 31, 2009, there were 56 calls received on the Toll-Free Referral System.
2) Provide Community Outreach by attending Annual Meetings of Professional Organizations for referral source to 1-888-LIFE-AID	• Contract advertising and exhibition of TPCN's community awareness booth.	• During 2009 at least 500 professionals will be educated on TX Alternative to Abortion Services Program and 1-888-LIFE-AID telephone number.	• As of May 31, 2009 759 professionals were educated on TX Alternative to Abortion Services Program.
Client Services in Communities			
1) Promote childbirth as a viable and positive alternative to abortion and empower women throughout the state facing unplanned or crisis pregnancies to choose childbirth rather than abortion. 2) Provide support to women experiencing unplanned or crisis pregnancies during their pregnancy and for 12 months after birth	• Identify and provide contracts to social service agencies, pregnancy centers, adoption agencies and maternity homes statewide that offer core services. • Expand service provider network of social service agencies, pregnancy centers, adoption agencies, and maternity homes providing alternative to abortion services. • Provide core services consisting of information and counseling and necessary support services and related support services.	• Number of service provider sites participating in the program. 25-44 • During 2009: approx. 7,000 clients will be served reported by client's age and by county. • During 2009: approx 21,000 visits reported by client's age and by county. • During 2009: 99 percent of the women served will report they feel supported.	• As of May 31, there were 32 sites participating in the program. • Between March 1, 2009 and May 31, 2009 3,913 eligible clients received services. • Between March 1, 1009 and May 31, 2009 11,388 visits by clients. • Between March 1, 2009 and May 31, 2009 99.85% of clients reporting indicated they felt supported physically, mentally, and emotionally from the service.
3) Assist women in developing sound parenting skills.	• Provide information, counseling, and classes on parenting skills. • Offer parenting skills counseling, referrals, and classes.	• During 2009: approx. 700 clients will attend parenting classes. • During 2009: approx. 2,590 clients will be counseled on parenting skills.	• Between March 1, 2009 and May 32, 2009 702 clients attended parenting classes. • Between March 1, 2009 and May 31, 2009, 930 clients were counseled on parenting skills.
4) Increase awareness of adoption as an option for women with an unintended pregnancy.	• Provide accurate information on adoption. • Provide information and training on adoption to service providers.	• Approx. 770 clients will receive adoption education counseling.	• Between March 1, 2009 and May 31, 2009, 269 clients received adoption information.

Texas Alternative to Abortion Services Program

Quarterly Status Report

June 1, 2009 to August 31, 2009

Quarterly Report Outline

QUARTERLY REPORT OUTLINE

I. Executive Summary

II. Quarterly Administrative Report

A. Service Provider Site Monitorings

June 1, 2009 to August 31, 2009

III. Quarterly Statistical Report

A. Clients by Age

1. All Clients by Age
2. Clients by Age – Reimbursed
3. Clients by Age – Non-reimbursed

A. Visits by Age

1. All Visits by Age
2. Visits by Age – Reimbursed
3. Visits by Age – Non-reimbursed

B. Type of Mentoring, Counseling & Referral Provided by Age (Incidence)

1. All Sites by Age
2. Sites – Reimbursed
3. Sites – Non-Reimbursed

C. Classes / Assistance Provided by Age (Incidence)

1. All Sites by Age
2. Sites – Reimbursed
3. Sites – Non-reimbursed

D. Hours of Counseling/Education and Pantry Provided by Service Provider

1. All Service Providers
2. Service Providers – Reimbursed
3. Service Providers – Non-Reimbursed

E. Outreach

IV. Year-to-Date Statistical Report

A. Clients by Age

1. All Clients by Age
2. Clients by Age – Reimbursed
3. Clients by Age – Non-reimbursed

B. Visits by Age

1. All Visits by Age
2. Visits by Age – Reimbursed
3. Visits by Age – Non-reimbursed

C. Type of Mentoring, Counseling & Referral Provided by Age (Incidence)

1. All Sites by Age
2. Sites – Reimbursed
3. Sites – Non-reimbursed

D. Classes / Assistance Provided by Age (Incidence)

1. All Sites by Age
2. Sites – Reimbursed
3. Sites – Non-reimbursed

E. Hours of Counseling/Education and Pantry Provided by Service Provider

1. All Service Providers
2. Service Providers – Reimbursed
3. Service Providers – Non-Reimbursed

F. Outreach

V. Service Provider Information

A. Updated Service Provider Information Sheets

B. Initial Site Visits

VI. Key Outcome and Performance Measurements

I. Executive Summary

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Executive Summary

Highlights for the Fourth Quarter (Q4) of fiscal year (FY) 2008-09:

- Clients by Age: Four thousand, three hundred and five clients were served during Q4. The most frequent recipients of services were clients of ages 20-24, followed by clients of ages 25-29 and 18-19, respectively. Clients served during fiscal year 2008-09, cumulated by month, are illustrated in Fig. 1 below.

- Visits by Age: Client visits during Q4 totaled 15,059 for an average of 3.5 visits per client served. Client visits occurring during fiscal year 2008-09, cumulated by month, are illustrated in Fig. 2 below.

Fig. 1 Cumulative Clients Served By Month
FY 2008-09

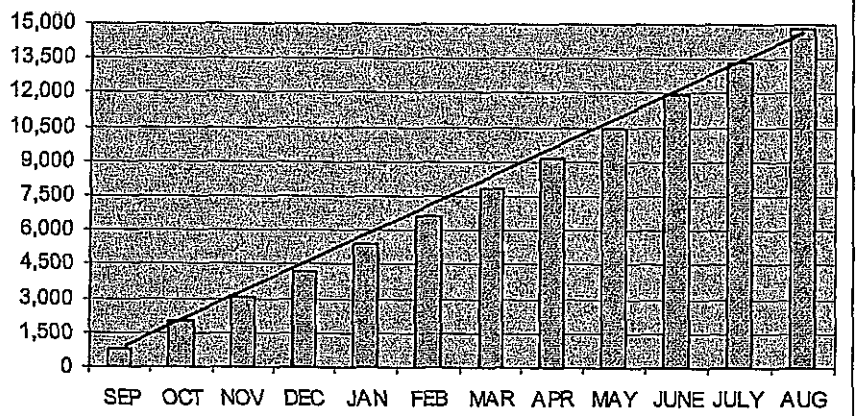
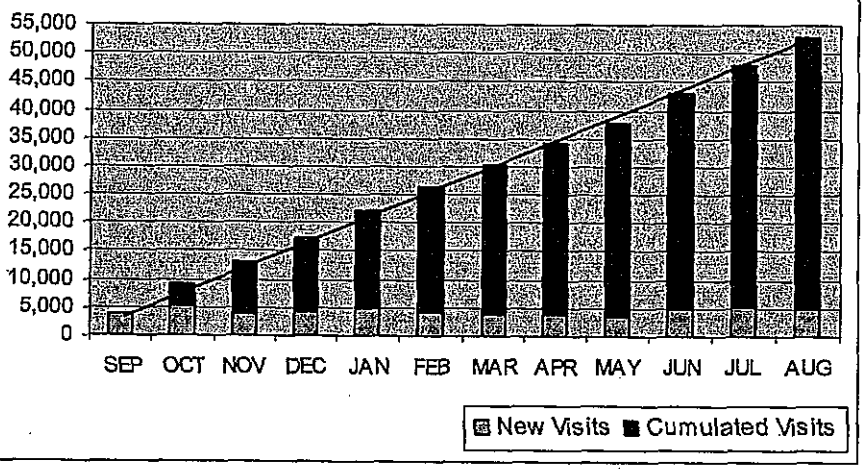


Fig. 2 Client Visits YTD New and Cumulated by Month
FY 2008-09



II. Quarterly Administrative Report

A. Service Provider Site Monitorings

Service Provider Site Monitorings
June 1, 2009 to August 31, 2009

- Pregnancy Help Center of Lufkin
- Living Alternatives of Jacksonville
- Hope Women's Resource Center
- Catholic Charities of Galveston-Houston
- Gabriel Project Life Center
- Family Care Connection
- Gladney Center for Adoption
- A Woman's Haven
- Pregnancy Resources of Abilene
- San Antonio Birth Doulas
- Catholic Charities of the Archdiocese of San Antonio, Guadalupe Home
- Our Lady of the Angels Maternity Shelter
- The Heidi Group
- Pregnancy Resource Center of Rockwall

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TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Pregnancy Help Center of Lufkin

Address: 106 S. Bynum Street, Lufkin, TX 75902

Site No.: 2201

Director: Paula Havard

Service Area: Angelina County

Date of Monitoring: June 1, 2009

Monitoring Conducted By: Lesley Kutac, Evaluation Coordinator

I. Facility

A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

II. Program Profile

A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance except where noted below.

B. Deficiencies: Some spiritual educational materials were not labeled and were not separated from non-spiritual materials.

C. Corrective Action Recommended/Taken: Spiritual educational materials have been labeled and separated from non-spiritual educational materials.

D. Special Comments: None

III. Corporate Administration

A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None Needed

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.

B. Deficiencies: The clients identified by the following Client Confidential Numbers (CCN) did not properly complete, sign or date the CVFs on the following dates of service.

01. 2201TX01399	02/04/09
02. 2201TX01086	11/18/08
03. 2201TX01203	04/21/09
04. 2201TX01537	04/27/09

For the clients identified by the CCN's below, the Service Provider erroneously indicated that an SCRF was signed on the following dates of service:

01. 2201TX01157	12/30/08

Spiritual Counseling Request Forms for clients identified by the following CCN's were not properly signed and/or dated by either the client or the counselor.

01. 2201TX01338	12/30/08
02. 2201TX01448	03/10/09
03. 2201TX01099	11/26/08

C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above, on the dates of service indicated, and were taken from Service Provider's reimbursement.

D. Special Comments: None

V. Client Success Story

***Note**: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given her consent for her story to be included in this report, and her name has been changed to protect her privacy.*

In the words of the Executive Director:

"Bailey is a mother of three young and vibrant boys. In addition to the normal challenges many moms face, she is also challenged to find time for herself and individual time with each of her children. Pregnancy Help Center of Lufkin helps Bailey to be a better mom by assisting her with the daily struggles she encounters and answering her questions on being a good parent. Bailey believes that having someone she can trust to help her and talk with, about anything, is the most essential help she receives from the staff at the center. When asked to describe herself she said, 'I am a mom – one of the greatest things I dreamed of being.'

Bailey is looking for a job and continuing her quest for a four year degree. She has already equipped herself with an associate's degree but hopes to complete her bachelor's degree within the next three years. Once she graduates, she hopes to pursue her dream job of helping children and families by becoming a Family Advocate. She knows working full time, parenting full time, and attending school part time is a big goal but believes that with the help and support of the Pregnancy Help Center of Lufkin, she will accomplish it for not only herself, but also her three boys."

VI. Conclusion

The corrective action for deficiencies listed in section IV of this report resulted in the deduction of the reimbursed amount. The Service Provider completed the corrective action for the deficiency listed in section II of this report by addressing and rectifying it prior to the date of this report.

Pregnancy Help Center of Lufkin is focused on providing pregnancy assistance, education, counseling, and material assistance to pregnant women in need. They are well known within the area as a resource for women experiencing challenging pregnancy and parenting situations.

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TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	9/14/09
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in section IV of this report. Deficiencies addressed and rectified as indicated in section II of this report.
Date Corrective Action Authorized:	N/A
Evaluation Coordinator's Signature:	Lesley Kutac
Executive Director's Signature:	

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TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Living Alternatives of Jacksonville

Address: 807 S. Jackson, Suite 204, Jacksonville, TX 75766

Site No.: 1601

Director: Jackie Mitchell

Service Area: Cherokee County

Date of Monitoring: June 2, 2009

Monitoring Conducted By: Lesley Kutac, Evaluation Coordinator

I. Facility

A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

II. Program Profile

A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance except where noted below.

B. Deficiencies: Some spiritual educational materials were not separated from non-spiritual materials.

C. Corrective Action Recommended/Taken: Spiritual educational materials have been labeled and separated from the non-spiritual educational materials.

D. Special Comments: None

III. Corporate Administration

A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.

B. Deficiencies: The clients identified by the following Client Confidential Numbers (CCN) did not properly complete, sign or date the CVFs on the following dates of service.

01. 1601TX01507	03/19/09
02. 1601TX01733	12/12/08
03. 1601TX01736	12/01/08
04. 1601TX01742	12/01/08
05. 1601TX01756	12/22/08
06. 1601TX01757	02/05/09
07. 1601TX01761	12/19/08
08. 1601TX01769	01/05/09
09. 1601TX01795	06/01/09
10. 1601TX01915	03/13/09
11. 1601TX01260	04/16/09

C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above, on the dates of service indicated, and were taken from Service Provider's reimbursement.

D. Special Comments: None

V. Client Success Story

Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work.

The client has given her consent for her story to be included in this report, and her name has been omitted to protect her privacy.

In the words of the Executive Director:

"In the summer of 2008 Jamie walked into Living Alternatives of Jacksonville looking to get an abortion. She explained that she had taken a home pregnancy test, which turned out positive, and that she didn't want the baby. She took another pregnancy test while at the center and it too came back positive.

As we continued to talk, Jamie really opened up to me. She felt that abortion was her only option because she was in her second year of college, still living at home, and didn't want her parents to know she was pregnant. Her relationship with them was already very fragile because they often disagreed with Jamie's decisions. We discussed the disappointment her parents might feel but also the support they might offer.

We discussed fetal development, which Jamie took great interest in. I shared information about local resources (such as the Department of Health and Human Services and WIC) that provide assistance to pregnant women. We talked about maternity homes that provide housing and other assistance she could receive during the pregnancy. When we spoke about the option of adoption, Jamie shared that she was an adopted child. She never thought placing for adoption would be an option for her but asked for additional information. I explained that she could select the adoptive family that she wanted to raise her child.

We continued to talk about her options for most of that afternoon. Before she left the center she asked me to accompany her as she told her parents about the pregnancy. I agreed and met her and her parents the next day. They were disappointed when Jamie told them she was pregnant but took an active role in discussing her options. After consulting with her family, Jamie decided that she would place her baby for adoption.

When Jamie learned she was carrying a little girl, she invited me to go shopping with her. She was really excited to purchase a few items that her baby could remember her by. She bought a stuffed animal, a beautiful blanket, and an outfit for her baby to wear home from the hospital.

The following months were an emotional roller coaster for Jamie. She cried as she told me about the first time she felt the baby move. It made her wonder how she ever even thought about having an abortion. Sometimes Jamie had second thoughts. She wondered if she should parent instead of placing for adoption. Sometimes she expressed she was afraid she wouldn't have the strength to go through with her adoption plan. We'd discuss her options again and before we'd hang up, she'd always decide that she wanted to stick with her adoption plan.

Stress at home finally forced Jamie to move into a maternity home. She adjusted well to her new living arrangements but had a difficult time being away from her friends and family. The maternity home she was staying at was quite a distance away, so visiting was difficult. We still communicated by phone, discussing topics such as the prospective adoptive parents and questions she should ask them.

Finally she found a couple that had been trying to conceive for years. They had suffered through the heartache of numerous miscarriages and stillbirths. Adoption was their only hope of ever being parents.

Jamie went into labor the week before Mother's Day. The adoptive parents agreed to an open adoption and were there when Jamie gave birth. After she and her baby girl, Cara, were released from the hospital, they all went to a local facility and had a beautiful adoption ceremony. The proud new father is a photographer and took many wonderful pictures of everyone with the new baby at the hospital and at the adoption ceremony.

Jamie stayed at the maternity home a few weeks longer to receive additional counseling and then returned home. She also went back to college to complete her degree. She comes by the center to visit and tell me about her life. She often reminds me that had she not came to our Pregnancy Help Center and been informed of her adoption options, Cara would not be here.

Jamie says it's often difficult for her to not be in Cara's life right now but she knows she gave her daughter the best opportunity for a loving and stable home."

VI. Conclusion

The corrective action for deficiencies listed in section IV of this report resulted in the deduction of the reimbursed amount. The Service Provider completed the corrective action for the deficiency listed in section II of this report by addressing and rectifying it prior to the date of this report.

Living Alternatives of Jacksonville is a much needed resource in the small community of Jacksonville. It is well known throughout the area and local schools as a resource for providing education, pregnancy support, and material assistance to pregnant women in need.

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TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	9/16/09
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in section IV of this report. Deficiencies addressed and rectified as indicated in section II of this report.
Date Corrective Action Authorized:	N/A
Evaluation Coordinator's Signature:	Lesley Kutac
Executive Director's Signature:	

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TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Hope Women's Resource Clinic

Address: 1155 IH 10 North, Beaumont, TX 77706

Site No.: 1801

Director: Mary Milligan

Service Area: Jefferson, Orange, Hardin and Chambers Counties

Date of Monitoring: June 24, 2009

Monitoring Conducted By: Deb Whitaker, Recruiting and Education Manger

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I. Facility

A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

II. Program Profile

A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

III. Corporate Administration

A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in compliance according to the contractual requirements of the Texas Alternative to Abortion Services Program.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below. Spiritual Counseling Request Forms (SCRFs) reviewed were filled in appropriately, except where noted below.

01. 1801TX02198 10/09/2008
02. 1801TX02323 10/30/2008
03. 1801TX02368 10/29/2008
04. 1801TX02370 10/29/2008
05. 1801TX02406 11/10/2008
06. 1801TX03180 06/10/2009
07. 1801TX02834 03/05/2009

B. Deficiencies: Spiritual Counseling Request Forms for clients identified by the following CCNs were not properly signed and/or dated by either the client or the counselor.

01. 1801TX01106 11/20/2008
02. 1801TX01106 11/24/2008
03. 1801TX01106 01/08/2009
04. 1801TX01106 01/22/2009
05. 1801TX01106 01/29/2009
06. 1801TX01106 02/12/2009
07. 1801TX01106 04/02/2009
08. 1801TX02170 10/02/2008
09. 1801TX02444 11/20/2008
10. 1801TX02625 01/15/2009
11. 1801TX02672 01/27/2009
12. 1801TX02797 02/25/2009
13. 1801TX02833 03/05/2009

14. 1801TX02847 03/10/2009
15. 1801TX02852 03/11/2009
16. 1801TX02913 03/26/2009
17. 1801TX02933 03/31/2009
18. 1801TX02946 04/02/2009

C. Corrective Action Recommended/Taken: Deductions from Service Provider's reimbursement for the services rendered to the clients noted above on the dates of service indicated.

D. Special Comments: None

V. Client Success Story

Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given her consent for her story to be included in this report, and her name has been changed to protect her privacy.

The Executive Director shared the story of one of the Center's clients in her words:

My name is "Karen" and I want to share my story. I have no insurance and had missed my monthly cycle. I had heard the Hope Center could tell me if I was pregnant for free. I will never forget that day having a stranger tell me I was going to have a baby. See I already have a thirteen year old and didn't want a baby. Me, a thirty year old with no education and a thirteen year old already. I fell to my knees in tears. I did not want a baby, but the lady in the room had a great spirit about her. This lady I didn't even know helped me know I could do it even if in my mind I thought I couldn't.

To be honest, I was headed to the nearest clinic to abort. I wasn't a good mom to my first child. I was young and selfish.

The lady from the Hope Center's words stayed in my mind and in my heart strongly! Sometime in August 2008, I made an appointment with a clinic to abort my unborn child. I thought I just couldn't have another baby.

I drove to the abortion clinic with a heavy heart, I even got to the waiting room and all I could think about was the lady's words in the small room at the Hope Center. I left the clinic that day in tears. I just couldn't give up for some reason; this was my chance to be a mom again – a real mom. I knew it wasn't going to be easy and the hard times had just begun but I had my baby.

In February 2009 I got an invite to a baby shower given by the Hope Center. I knew I had to go just to see the lady that saved my unborn son's life. The day after the baby shower, I gave birth to my son. I can never explain how I felt that day to be a mom again. I kept remembering the words of the lady. She believed

in me so I knew I could do it. My son is now six months old and I am in love with him.

I am still without a job, but I have him and he makes me want to be a better person. The Hope Center and its members have been there for me and given me confidence to work hard for my son.

There is no ending to my story yet for I feel it has just begun. I just hope and pray that I can be the mom that the lady told me I could be. There is no looking back now. My son needs a mom so now I just have to walk through all the doors that have opened for me. Thanks to the Hope Center, I never made it to the abortion table.

VI. Conclusion

The corrective action for deficiencies noted in section IV of this report resulted in the deduction of reimbursed amount.

Hope Women's Resource Clinic is focused on providing pregnancy assistance, support, education, counseling and material assistance to pregnant women in need. They have operated for over twelve years and are well known within the Beaumont area as a resource for women experiencing challenging pregnancy and parenting situations.

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TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Deb Whitaker
Date of Report:	08/31/09
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in section IV of this report.
Date Corrective Action Authorized:	08/31/09
Evaluator's Signature:	Deb Whitaker
Executive Director's Signature:	

TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Catholic Charities of Galveston-Houston

Address: 2900 Louisiana St., Houston, TX 77006

Site No.: 701

Director: Carol Shulse

Service Area: Harris, Fort Bend, Galveston, and Montgomery

Date of Monitoring: June 25, 2009

Monitoring Conducted By: Deb Whitaker, Recruiting and Education Manager

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I. Facility

A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None

D. Special Comments: None

II. Program Profile

A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None

D. Special Comments: None

III. Corporate Administration

A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be in compliance according to the contractual requirements of the Texas Alternative to Abortion Services Program.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.

B. Deficiencies: The clients identified by the following Client Confidential Numbers did not properly sign or date the CVFs on the following dates of service.

01. 0701TX01178 11/11/2008
02. 0701TX01491 11/25/2008
03. 0701TX01585 10/23/2008
04. 0701TX01585 11/20/2008
05. 0701TX01585 02/04/2009
06. 0701TX01585 03/04/2009
07. 0701TX01585 04/03/2009
08. 0701TX01585 04/29/2009
09. 0701TX01585 05/21/2009
10. 0701TX01585 06/24/2009
11. 0701TX01850 01/20/2009
12. 0701TX01851 11/13/2008
13. 0701TX01034 11/06/2008

C. Corrective Action Recommended/Taken: Deductions from Service Provider's reimbursement for the services rendered to the clients noted above on the dates of service indicated.

V. Client Success Story

Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given her consent for her story to be included in this report, and her name has been changed to protect her privacy.

The Director shared the story of one of their clients:

A worker received a call from a hospital stating that a woman had given birth to a baby boy and she wanted to place the baby for adoption. The worker visited the birth mom who stated she was not in a place in her life where she could provide for a baby's needs. The birth mom stated she wanted to finish college and start a

career. The birth mom felt supported by Catholic Charities because she had recently moved to Texas and had little support. She was not sure to whom or where to turn. She stated that because she made an adoption plan through Catholic Charities, this adoption experience offered her many options such as counseling prior to deciding on placement and post-placement grief counseling through individual birth parent counseling and group support. Being able to select and meet the adoptive family, naming the baby, determining how much contact she wanted with the baby while in the hospital, and the option of having a placement ceremony were also beneficial. She was very happy with the family she chose to parent her child and this was confirmed after meeting them at the adoptive placement ceremony. The birth mother is also comforted knowing that because Catholic Charities provided the adoption services, there will always be a link to the adoptive family should they ever lose touch at some point through the years. She expressed that Catholic Charities listened to her when she decided she was not ready to parent and did not judge her. This allowed for her to make a safe and loving choice that she felt was best for the child.

VI. Conclusion

The corrective actions for the deficiencies noted in section IV of this report resulted in deduction of the reimbursed amount.

Catholic Charities of Galveston-Houston, Children & Family Services Division is heavily focused on providing pregnancy assistance, support, education, counseling and material assistance to pregnant women in need. They are well known within the immediate area of downtown Houston as a resource for women experiencing challenging pregnancy and parenting situations. They are very dedicated and innovative in securing support and assistance for their clients. The division includes a separate group of professionals who handle adoption education and procedures.

The division has a wide variety of educational programs that are delivered in-house and off-site. Courses include such topics as Parenting, Safety, Pre-natal Care, Independent Living, and Fetal and Child Development.

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TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Deb Whitaker
Date of Report:	08/31/09
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in section IV of this report.
Date Corrective Action Authorized:	08/31/09
Evaluator's Signature:	Deb Whitaker
Executive Director's Signature:	

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TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Gabriel Project Life Center

Address: 1817 E. 6th Street, Austin, TX 78704

Site No.: 901

Director: Briana Feiler

Service Area: Travis County

Date of Monitoring: June 29, 2009

Monitoring Conducted By: Lesley Kutac, Evaluation Coordinator

I. Facility

A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

II. Program Profile

A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance except where noted below.

B. Deficiencies: Some spiritual educational materials were not labeled and were not separated from non-spiritual materials.

C. Corrective Action Recommended/Taken: Spiritual educational materials have been labeled and separated from non-spiritual educational materials.

D. Special Comments: None

III. Corporate Administration

A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in compliance with the contractual requirements of the Texas Alternative to Abortion Services Program except where noted below.

B. Deficiencies: The counselors listed below experienced delays in obtaining their clearances from DPS, and/or FPS.

01. KWB 05/01/09 – 06/10/09
02. KAS 03/26/09 – 06/10/09

C. Corrective Action Recommended/Taken: All Services Rendered Forms submitted by the above counselors, during the lapses indicated, were deducted from the Service Provider's reimbursement.

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.

B. Deficiencies: The clients identified by the following Client Confidential Numbers (CCN) did not properly complete, sign or date the CVFs on the following dates of service.

01. 0901TX02708 03/11/09
02. 0901TX01944 09/18/08
03. 0901TX02207 12/01/08
04. 0901TX02548 01/13/09
05. 0901TX02634 02/19/09
06. 0901TX02640 03/02/09
07. 0901TX02640 03/05/09
08. 0901TX02662 10/10/08
09. 0901TX02680 10/02/08
10. 0901TX02680 10/03/08
11. 0901TX02713 05/04/09
12. 0901TX02796 01/09/09
13. 0901TX02813 05/08/09
14. 0901TX02876 03/27/09
15. 0901TX02876 04/02/09
16. 0901TX02883 02/27/09
17. 0901TX02886 02/18/09

Spiritual Counseling Request Forms for clients identified by the following CCN's were not properly signed and/or dated by either the client or the counselor.

01. 0901TX02528 10/02/08

C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above, on the dates of service indicated, and were taken from Service Provider's reimbursement.

D. Special Comments: None

V. Client Success Story

Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given her consent for her story to be included in this report, and her name has been omitted to protect her privacy.

In the words of the Executive Director: "When 18 year old Claire first came to the Gabriel Project Life Center in May 2008, she was 12 weeks pregnant and very upset. Claire explained that she recently lost her job and shortly after becoming pregnant, had broken up with her boyfriend. She lived in a small apartment with her mom and several of her siblings, nieces and nephews. She felt she had no support from her family or the baby's father and didn't know how she could provide for her baby. The Gabriel Project Life Center consultant listened to Claire's concerns and provided the support she was desperately seeking. During Claire's first visit she set goals for herself and received maternity clothes and baby items.

Over the next six months, Claire continued to come to the Life Center to take childbirth classes, nutrition classes, and others that educated her on how to care for her newborn. Through the classes, Claire earned enough credits to select a portable crib and a swing for her baby. She and her consultant often discussed her troubled family relationships and financial difficulties and how to overcome both of them. They also discussed her goals at each visit, which included going back to school, being a good mom, being independent and recording at least one positive event in her journal each day. Claire continued receiving maternity clothes and baby items throughout her pregnancy.

Claire gave birth to a beautiful baby girl in November. Since then, her relationships with her mom and siblings have improved and she feels confident in her ability to be a good mother for her daughter. In January she celebrated the achievement of two of the goals she had set the previous summer; she found an apartment for her and her daughter and she returned to school."

VI. Conclusion

The corrective action for deficiencies listed in sections III and IV of this report resulted in the deduction of the reimbursed amount. The Service Provider completed the corrective action for the deficiencies listed in sections II and III of this report by addressing and rectifying it prior to the date of this report.

Gabriel Project Life Center is located within close proximity to public transportation and is a much needed resource in the East Austin area. It is well known throughout the city of Austin as a resource for providing education, pregnancy support, and material assistance to pregnant women in need.

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TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	9/16/09
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in section III and IV of this report. Deficiencies addressed and rectified as indicated in sections II and III of this report.
Date Corrective Action Authorized:	N/A
Evaluation Coordinator's Signature:	Lesley Kutac
Executive Director's Signature:	

TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Family Care Connection

Address: 6969 Pastor Bailey Drive, Suite 140, Dallas, TX 75237

Site No.: 2101

Director: Sharron Whitaker

Service Area: Dallas County

Date of Monitoring: July 7, 2009

Monitoring Conducted By: Lesley Kutac, Evaluation Coordinator

I. Facility

A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

II. Program Profile

A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

III. Corporate Administration

A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in

compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.

B. Deficiencies: The clients identified by the following Client Confidential Numbers (CCN) did not properly complete, sign or date the CVFs on the following dates of service.

01. 2101TX01008	01/13/09
02. 2101TX01080	12/05/08
03. 2101TX01104	10/27/08
04. 2101TX01316	12/17/08
05. 2101TX01376	04/08/09
06. 2101TX01708	12/30/08
07. 2101TX01712	12/22/08

C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above, on the dates of service indicated, and were taken from Service Provider's reimbursement.

D. Special Comments: None

V. Client Success Story

Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given her consent for her story to be included in this report, and her name has been omitted to protect her privacy.

In the words of the Executive Director:

"Family Care Connection (FCC) provided services to a 14 year old teen named Brenda. She lived with her parents and siblings and this was her first pregnancy. She was afraid and she lacked support from both her family and the father of the baby. Brenda had initially considered abortion but didn't have the resources and could not overcome her fear of the procedure. She was referred to FCC by a

medical clinic for case management and support and for referral services. Neither Brenda nor her parents were knowledgeable of the many resources and community services that were available to them.

The initial assessment revealed Brenda was eight months pregnant and until recently, had not received prenatal care. The FCC social worker provided case management to both the teen parent and her family and worked to restore communication between Brenda and her parents, who no longer trusted her. Brenda felt as though they no longer accepted or loved her. The situation finally improved once the social worker assisted them in developing healthy communication skills.

The FCC social worker provided and discussed literature and DVDs on pregnancy, nutrition, positive parenting, breast feeding, immunizations, basic infant care, crib safety, well baby check ups, shaken baby syndrome, SIDS, and procedures for filing for child support. The social worker arranged for Brenda to participate in the local school district's home bound program so that she could continue her education and assisted her in applying for Medicaid and WIC. Thanks to the referrals made by the social worker, Brenda received a layette that included all the items she would need for her newborn baby. After she gave birth, the social worker met with Brenda and her parents both at the hospital and their home to encourage good parenting skills, instill confidence in the new mom, educate them all on postpartum depression and give them information on places to go for help.

Thanks to the help that Brenda received from her FCC social worker, she has strengthened the relationship with her family and has gained their support for her and her baby. She continued her education without losing credits and once the time was right, returned to school. She is confident in her ability to parent effectively and complete her education. The baby's well-being has greatly improved because he was born into a family that was prepared to love, care and provide for him. He is more likely to thrive both physically and emotionally because his environment is appropriate for child rearing and because his mother is better prepared for parenthood. The provision of parent education, resources and community ties reduce the likelihood that he'll be abused, increases the fulfillment of his basic needs, reduces familial stress, increases parent-child attachment and parental feelings of competence and confidence. Overall, the child's well being was accomplished."

VI. Conclusion

The corrective action for deficiencies listed in section IV of this report resulted in the deduction of the reimbursed amount.

Family Care Connection is heavily focused on providing in-home crisis counseling, parent education, and counseling to pregnant and parenting women in need. Support is offered through case management, referrals and educational programs.

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TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	9/21/09
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in section IV of this report.
Date Corrective Action Authorized:	N/A
Evaluation Coordinator's Signature:	Lesley Kutac
Executive Director's Signature:	

TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Gladney Center for Adoption

Address: 6300 John Ryan Drive, Fort Worth, TX 76132

Site No.: 2001

Director: Vickye Schultz

Service Area: Tarrant County

Date of Monitoring: July 8, 2009

Monitoring Conducted By: Lesley Kutac, Evaluation Coordinator

I. Facility

A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

II. Program Profile

A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

III. Corporate Administration

A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in

compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.

B. Deficiencies: The clients identified by the following Client Confidential Numbers (CCN) did not properly complete, sign or date the CVFs on the following dates of service.

01. 2001TX01427	04/02/09
02. 2001TX01427	06/07/09
03. 2001TX01462	05/14/09
04. 2001TX01462	05/14/09
05. 2001TX01462	03/12/09
06. 2001TX01462	06/03/09
07. 2001TX01475	03/30/09
08. 2001TX01627	03/12/09
09. 2001TX01632	03/06/09
10. 2001TX01632	03/12/09
11. 2001TX01633	04/08/09
12. 2001TX01650	03/11/09
13. 2001TX01650	03/12/09
14. 2001TX01469	05/14/09
15. 2001TX01479	02/24/09
16. 2001TX01600	03/12/09
17. 2001TX01600	03/19/09

C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above, on the dates of service indicated, and were taken from Service Provider's reimbursement.

D. Special Comments: None

V. Client Success Story

Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work.

The client has given her consent for her story to be included in this report, and her name has been omitted to protect her privacy.

In the words of the Executive Director:

"Khloe first visited Gladney Center for Adoption in January 2009 to learn more about the adoption process for herself and her unborn child. She was due to give birth in less than a month. Initially she planned to parent her child but then after a series of unfortunate events, she was seriously considering adoption.

Khloe and her boyfriend, the father of the baby, were very happy when they realized she was pregnant. They were living together, had a good relationship, and were excited about becoming parents and starting a family. Suddenly, Khloe's boyfriend became very aggressive toward her. He became abusive and out of fear for her and the baby's safety, she called authorities to their home on two different occasions. Eager to get out of the dangerous situation, Khloe sought refuge by staying with one of her friends. She worried when thinking about her and her baby's future. She wasn't financially stable and no longer had a supportive father for her baby. She was afraid that she wouldn't be able to provide a good future for her baby so she decided to consider the option of placing her baby for adoption.

Two weeks after meeting with an admissions worker at Gladney, Khloe turned in her initial paperwork and was assigned a caseworker. Before the caseworker could schedule a visit with her, Khloe gave birth to a little boy. She named him Will. Her caseworker visited her in the hospital and she confessed her struggle in deciding whether to parent or to place for adoption. When Khloe was discharged from the hospital she placed Will in transitional care with Gladney but was not yet fully ready to relinquish her rights. Over the next several weeks she and the caseworker often discussed the pros and cons of both parenting and adoption. She began to show symptoms of depression and admitted that she had been diagnosed with depression and anxiety in the past but could no longer afford counseling or medication. Khloe's caseworker immediately referred her to a therapist in the area that accepted Medicaid and billed on an income based sliding scale.

After much thought, Khloe chose and met Will's adoptive parents. She relinquished her parental rights about six weeks after Will's birth and he was placed with his adoptive parents two weeks later.

It's been a long and difficult journey for Khloe but she continues to work her part-time job and with the help of a scholarship from Gladney, plans to attend cosmetology school. She continues to receive grief and loss counseling from Gladney and seeks emotional support from other Gladney birthmothers. Khloe feels that even though it was difficult to relinquish her parental rights, she made the best decision for Will."

VI. Conclusion

The corrective action for deficiencies listed in section IV of this report resulted in the deduction of the reimbursed amount.

Gladney Center for Adoption is a nationwide leader in adoption services. They've assisted more than 36,000 birthmothers and have created over 22,000 families throughout their century long history. The Fort Worth campus is approximately 17 acres and includes a dorm that can accommodate up to 30 clients. Through their residential program, they are able to meet the client's needs during the pregnancy, adoption placement as well as post-adoption services.

TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	9/22/09
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in section IV of this report.
Date Corrective Action Authorized:	N/A
Evaluation Coordinator's Signature:	Lesley Kutac
Executive Director's Signature:	

TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: A Woman's Haven

Address: 215 N. San Saba, Suite 204, San Antonio, TX 78207

Site No.: 501

Director: Iris Perez

Service Area: Bexar County

Date of Monitoring: July 15, 2009

Monitoring Conducted By: Lesley Kutac, Evaluation Coordinator

I. Facility

A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance except where noted below.

B. Deficiencies: A fire extinguisher was past due for inspection.

C. Corrective Action Recommended/Taken: A Woman's Haven confirmed the fire extinguisher had been inspected after TPCN's visit.

D. Special Comments: None

II. Program Profile

A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

III. Corporate Administration

A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in

compliance with the contractual requirements of the Texas Alternative to Abortion Services Program except where noted below.

B. Deficiencies: The non-discrimination policy was accidentally removed and hadn't yet been replaced.

C. Corrective Action Recommended/Taken: The non-discrimination policy has been posted where clients may easily view it.

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.

B. Deficiencies: The clients identified by the following Client Confidential Numbers (CCN) did not properly complete, sign or date the CVFs on the following dates of service.

01. 0501TX01334	05/19/09
02. 0501TX01708	09/12/08
03. 0501TX01720	10/08/08
04. 0501TX01728	09/25/08
05. 0501TX01780	12/18/08
06. 0501TX01780	01/12/09
07. 0501TX01794	01/29/09
08. 0501TX01806	11/08/08
09. 0501TX01922	04/02/09
10. 0501TX01925	04/08/09
11. 0501TX01926	04/04/09
12. 0501TX01928	06/15/09
13. 0501TX01931	06/16/09

C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above, on the dates of service indicated, and were taken from Service Provider's reimbursement.

D. Special Comments: None

V. Client Success Story

Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given her consent for her story to be included in this report, and her name has been omitted to protect her privacy.

In the words of the Executive Director:

"Melanie first called the office stating that she was six weeks pregnant and wanted an abortion. The mentor asked her if the pregnancy had been confirmed and if not, would she be willing to go in for a pregnancy test. Melanie agreed to do so and was seen the following day. She shared that she had an abortion at 18 and did not "really want to do this again." However, because of several issues such as her depression as a teen, financial difficulties, and an unstable relationship with the father of the baby, she did not think she had any other alternatives. She already had more bills than her salary covered.

The pregnancy test was positive. She was counseled and given the booklet "A Woman's Right to Know." When the mentor called to follow-up, Melanie told her that while she was sitting in the abortion clinic waiting room she changed her mind about the abortion and left.

Baby Ernest was born on March 13th and Melanie could not be happier. She is no longer with the father of her baby but has filed for child support. She found great support from A Woman's Haven during her pregnancy, during her separation from her baby's father, and now as a single mom. Her mentor most recently assisted her with developing a manageable budget and connecting with community resources where she can obtain low-cost or no-cost food, clothing and supplemental formula. Although Melanie still encounters the occasional struggle, she is grateful for her beautiful baby boy and is confident in herself as a good, loving mom."

VI. Conclusion

The corrective action for deficiencies listed in section IV of this report resulted in the deduction of the reimbursed amount. The Service Provider completed the corrective action for the deficiencies listed in sections I and III of this report by addressing and rectifying it prior to the date of this report.

A Woman's Haven has been in operation for 35 years and iswell known in the San Antonio area for providing pregnancy assistance, education, counseling, and material assistance to pregnant women in need.

TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	9/16/09
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in section IV of this report. Deficiencies addressed and rectified as indicated in sections I and III of this report.
Date Corrective Action Authorized:	N/A
Evaluation Coordinator's Signature:	Lesley Kutac
Executive Director's Signature:	

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TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Pregnancy Resources of Abilene

Address: 598 Westwood Drive, Suite 209, Abilene, TX 79603

Site No.: 2501

Director: Holly Whitehead

Service Area: Taylor County

Date of Monitoring: July 21, 2009

Monitoring Conducted By: Lesley Kutac, Evaluation Coordinator

I. Facility

A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

II. Program Profile

A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance except where noted below.

B. Deficiencies: Some spiritual educational materials were not labeled and were not separated from non-spiritual materials.

C. Corrective Action Recommended/Taken: Spiritual educational materials have been labeled and separated from non-spiritual educational materials.

D. Special Comments: None

III. Corporate Administration

A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in compliance with the contractual requirements of the Texas Alternative to Abortion Services Program except where noted below.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.

B. Deficiencies: Spiritual Counseling Request Forms for clients identified by the following CCN's were not properly signed and/or dated by either the client or the counselor.

01. 2501TX01304	05/21/09
02. 2501TX01272	05/14/09
03. 2501TX01215	04/30/09
04. 2501TX01406	06/25/09
05. 2501TX01406	06/30/09
06. 2501TX01096	04/23/09

For the clients identified by the CCN's below, the Service Provider erroneously indicated that an SCRF was signed on the following dates of service.

01. 2501TX01276	05/14/09

C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above, on the dates of service indicated, and were taken from Service Provider's reimbursement.

D. Special Comments: None

V. Client Success Story

Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work.

The client has given her consent for her story to be included in this report, and her name has been omitted to protect her privacy.

In the words of the Executive Director:

"Sixteen year old Greg called Pregnancy Resources of Abilene (PRA) to say that his mother, Grace, believed she was pregnant. He explained that his mother didn't speak English so he had to translate for her. He said she was very afraid and felt like she was too old to have a baby. She had taken a home pregnancy test, which was positive, and didn't know what to do next. After our services were explained to Greg, he and Grace scheduled an appointment for that same day.

Greg translated Grace's words as she explained her situation. She was 38 years old, had been married for 20 years, Greg was their youngest child, and she thought she could never become pregnant again. She had concerns about being pregnant at 38 and worried that her home test gave her a false positive. She took another pregnancy test during her appointment, which confirmed her pregnancy. As we discussed the concerns she had about her new pregnancy, Grace began to feel much more at ease. We offered her a free ultrasound; she excitedly accepted. We talked about fetal development, how to have a healthy pregnancy, and local resources that would assist her with prenatal care.

Grace's sister accompanied her for the ultrasound. The pictures revealed an 11 week old baby with normal development. They were amazed to hear the baby's strong heartbeat and see its waving arms.

As our relationship with Greg and Grace grew stronger, they shared that Greg had Leukemia. Recently, the Make-A-Wish foundation had offered them a family vacation to Disney world and they were scheduled to go within the next two months. Grace was worried she'd be unable to find a doctor that would fit her in for an appointment before their trip so we eased her anxiety by giving her many referrals to local resources that would help her acquire prenatal care.

Greg recently thanked the staff at PRA for guiding them to helpful resources and for assisting his mother when he didn't know how. Grace now has confidence in herself and is excited about the addition to their family."

VI. Conclusion

The corrective action for deficiencies listed in section IV of this report resulted in the deduction of the reimbursed amount. The Service Provider completed the corrective action for the deficiency listed in section II of this report by addressing and rectifying it prior to the date of this report.

Pregnancy Resources of Abilene is well known within the area for providing pregnancy assistance and counseling, sonograms, and sexually transmitted disease testing and awareness. A large number of their clientele are high school or college students, which enables Pregnancy Resources of Abilene to raise awareness and to educate on pregnancy and sexually transmitted diseases. They have been in operation for 27 years and serve as a much needed resource in the area.

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TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	9/18/09
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in section IV of this report. Deficiencies addressed and rectified as indicated in section II of this report.
Date Corrective Action Authorized:	N/A
Evaluation Coordinator's Signature:	Lesley Kutac
Executive Director's Signature:	

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TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: San Antonio Birth Doulas

Address: 1801 West Durango, San Antonio, TX 78207

Site No.: 2401

Director: Suzanne de Leon

Service Area: Bexar County

Date of Monitoring: July 28, 2009

Monitoring Conducted By: Lesley Kutac, Evaluation Coordinator

I. Facility

A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

II. Program Profile

A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

III. Corporate Administration

A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in

compliance with the contractual requirements of the Texas Alternative to Abortion Services Program except where noted below.

B. Deficiencies: The counselors listed below experienced delays in obtaining their clearances from DPS, and/or FPS.

01. EJS	10/27/08-03/09/09
02. MSP	11/20/08-03/09/09
03. NMP	01/25/09-03/09/09
04. PAS	10/27/08-01/28/09
05. YCG	02/18/09-07/12/09

C. Corrective Action Recommended/Taken: All Services Rendered Forms submitted by the above counselors, during the lapses indicated, were deducted from the Service Provider's reimbursement.

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.

B. Deficiencies: The clients identified by the following Client Confidential Numbers (CCN) did not properly complete, sign or date the CVFs on the following dates of service.

01. 2401TX01025	12/23/08
02. 2401TX01044	06/17/09
03. 2401TX01089	04/14/09
04. 2401TX01016	01/02/09
05. 2401TX01106	12/10/08
06. 2401TX01057	04/30/09
07. 2401TX01057	07/02/09
08. 2401TX01057	07/06/09

The CVFs for the clients identified by the following Client Confidential Numbers (CCN) were not available for review on the date of the Site Monitoring.

01. 2401TX01078	06/22/09
02. 2401TX01078	06/25/09
03. 2401TX01078	07/01/09
04. 2401TX01078	07/02/09
05. 2401TX01078	07/31/09
06. 2401TX01072	03/12/09
07. 2401TX01072	03/26/09
08. 2401TX01090	03/17/09
09. 2401TX01011	01/23/09

C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above, on the dates of service indicated, and were taken from Service Provider's reimbursement.

D. Special Comments: None

V. Client Success Story

Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given her consent for her story to be included in this report, and her name has been omitted to protect her privacy.

In the words of a San Antonio Birth Doula:

"When Tiffany first learned what a doula was, she was a little skeptical about having one. She didn't like the idea of a stranger being so deeply involved throughout her pregnancy and labor. She was confident she'd be able to handle everything on her own.

During Tiffany's pregnancy, she was often exposed to the idea of having a professional labor support person to assist her in preparing for childbirth and going through labor. She attended a childbirth class, taught by a doula, and learned about different birthing options. She learned about comfort measures during labor and received information on different childbirth procedures. She soon developed a birth plan that was tailored to her wants and needs. Tiffany also had the opportunity to sit through a doula training to see all the ways in which doulas support their clients.

Even with all of the information Tiffany had received about doulas, she still opted against working with one because she felt she was educated enough to go through labor without help. She was told that if at any time she changed her mind, there would be a doula ready to assist her.

The day before her baby was due, Tiffany was admitted to the hospital because she began to experience low amniotic fluid levels. The doctors decided it would be best to induce labor the next morning. When she called to inform me about what was going on, I could tell from her voice that she was very anxious and nervous about the following morning. To help her cope we went over her birth plan and her main goals for labor.

Several hours after Tiffany was induced, she began to feel labor pains. I arrived at her hospital room as she began another contraction when. I helped her out of bed and instructed her to put all of her weight on my shoulders. Then we slow danced for the entire 60 second contraction. When it was over, Tiffany opened her eyes and said, "Wow, I forgot I could get out of bed. That felt so much better!" Thereafter, every time Tiffany felt a contraction coming on, she'd jump out of bed, put her arms around my shoulders, and start swaying. She was asked to stay in the bed during a few of her contractions so we'd experiment with

different positions she found comfortable. The distraction of coming up with a new position was enough to help her cope with the pain.

The hospital staff informed her that an epidural would be the best way to ensure a safe delivery. Afraid of what might happen to her baby, Tiffany agreed to the epidural. I assisted her in getting into the proper position and breathed with her through the next contractions. As soon as the epidural was administered, the nurse checked Tiffany and said she was ready to begin the delivery. They said her moving around and getting into different positions had helped her labor progress quickly. I invited Tiffany's mom, who had arrived shortly after the epidural was given, to help Tiffany get into a good pushing position. Tiffany was so excited to have her mother participate in the birth. Together, Tiffany's mom and I coached Tiffany through the delivery. Soon, baby Nicholas was born.

Once Nicholas was checked and swaddled, Tiffany was able to breastfeed. I helped her find a comfortable way to hold her baby and talked her though getting him to latch on. We struggled a bit in the beginning but 10 months later, Tiffany and baby Nicholas are still happily breastfeeding.

Tiffany enjoys sharing her birth story with others and recommends a doula to every pregnant woman she knows."

VI. Conclusion

The corrective action for deficiencies listed in section III and IV of this report resulted in the deduction of the reimbursed amount. The Service Provider completed the corrective action for the deficiencies listed in section III of this report by addressing and rectifying it prior to the date of this report.

The San Antonio Birth Doulas are heavily focused on providing pregnancy assistance, post partum support, education, and counseling to pregnant women in need. Their services are mainly delivered where their clients are located, to better assist those that may have transportation difficulty or other limitations. One of their programs, called Project Post Partum, provides post partum visits to the new mother's home. The doula aids her in organizing her schedule and becoming acclimated to her new role as a mom. Doulas discuss healthy habits and assist the mother in bonding with the new baby. Post partum depression is assessed by the doula and if needed, appropriate resources are utilized to protect both the mother and her baby.

TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	9/25/09
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in section III and IV of this report. Deficiencies addressed and rectified as indicated in section III of this report.
Date Corrective Action Authorized:	N/A
Evaluation Coordinator's Signature:	Lesley Kutac
Executive Director's Signature:	

TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Catholic Charities of the Archdiocese of San Antonio, Guadalupe Home

Address: 1223 South Trinity St., San Antonio, TX 79603

Site No.: 2301

Director: Suzanne de Leon

Service Area: Bexar County

Date of Monitoring: July 29, 2009

Monitoring Conducted By: Lesley Kutac, Evaluation Coordinator

I. Facility

A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

II. Program Profile

A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

III. Corporate Administration

A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in

compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.

B. Deficiencies: The clients identified by the following Client Confidential Numbers (CCN) did not properly complete, sign or date the CVFs on the following dates of service.

01. 2301TX01036	12/30/08
02. 2301TX01014	06/21/09
03. 2301TX01014	06/21/09

C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above, on the dates of service indicated, and were taken from Service Provider's reimbursement.

D. Special Comments: None

V. Client Success Story

Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given her consent for her story to be included in this report, and her name has been omitted to protect her privacy.

In the words of the Executive Director:

"Stella discovered she was pregnant at the age of 31. The relationship with her boyfriend wasn't working and she couldn't depend on him so she called Guadalupe Home for a place to live. She said she wasn't sure she could do 'the mom thing' and that if she had her baby, she could no longer expect to live with her sister. Stella admitted that she had an addiction and that the baby's father would in no be way involved.

Once she moved into Guadalupe Home, Stella spent a lot of time with the other moms and their babies. She really began to open up and often shared her concerns. Her biggest fear was that she wouldn't bond with her baby the way the

other mothers in the house bonded with theirs. We explained that many residents have this fear but that once the baby is born the bonding begins and strengthens with each day. Stella really embraced her pregnancy and never gave up on herself. She complied with the rules of the Home and began seeking out her own resources, knowing that she had a lot to do if she was going to raise her child and provide a home for him.

Stella encountered a very serious and challenging event that almost resulted in her being asked to leave Guadalupe Home. Staff advocated for Stella and quickly saw a dramatic change in how she was preparing for the birth of her baby. Things finally became clear for Stella and she realized that she could no longer continue with her old, negative ways. She kept busy by nesting and beautifully decorating her room. She coordinated her bedding to match the crib bedding and soon her and her baby's room was fully decorated in *Winnie the Pooh*.

Soon Stella gave birth to a baby boy. She named him Logan. When she came back to Guadalupe Home from the hospital, she conquered her biggest fear by bonding with her son. She carried on lengthy conversations with this new little person and once he was a few days old, she'd sit on the floor and read to him. She couldn't take her eyes off of him. He had won her heart by simply being.

Stella plans to attend a medical subscription school, volunteer her time at the Food Bank, and recently has been interviewing daycares for Logan. She updates staff on her progress and whether Logan reacts positively or negatively when they walk into each prospective day care center. They're making their way together.

Stella takes life one day at a time, knowing she has a new chance. She's determined to make it work this time and has a completely new focus in her life. Everything isn't all about her anymore; now there's Logan. Stella has become a true example of a devoted and loving mother."

VI. Conclusion

The corrective action for deficiencies listed in section IV of this report resulted in the deduction of the reimbursed amount.

Guadalupe Home is a maternity residence for homeless, pregnant women. Residents at the home are taught to become responsible, self-sufficient, loving mothers and are educated on important life skills that help them transition to independent living. Guadalupe Home provides pregnancy support, materials assistance, and education on topics such as fetal development, budgeting skills, decision making, nutrition, abuse, and stress management.

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TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	9/23/09
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in section IV of this report.
Date Corrective Action Authorized:	N/A
Evaluation Coordinator's Signature:	Lesley Kutac
Executive Director's Signature:	

TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Our Lady of the Angels Maternity Shelter

Address: 613 S. 9th Street, Temple, TX 76504

Site No.: 1301

Director: JaLeta Tidmore

Service Area: Bell County

Date of Monitoring: August 5, 2009

Monitoring Conducted By: Lesley Kutac, Evaluation Coordinator

I. Facility

A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

II. Program Profile

A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

III. Corporate Administration

A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in

compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.

B. Deficiencies: The clients identified by the following Client Confidential Numbers (CCN) did not properly complete, sign or date the CVFs on the following dates of service.

01. 1301TX01510	01/15/09
02. 1301TX01510	01/16/09

The forms listed below had not been paid as of the date TPCN made its deductions for the Service Provider. The forms will not be reimbursed because the clients identified by the following Client Confidential Numbers (CCN) did not properly complete, sign or date the CVFs on the following dates of service.

01. 1301TX01513	07/24/09
02. 1301TX01512	07/07/09

For the clients identified by the CCN's below, the Service Provider erroneously indicated that an SCRF was signed on the following dates of service:

01. 1301TX01508	11/19/08
02. 1301TX01508	11/19/08
03. 1301TX01507	12/09/08

C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above, on the dates of service indicated, and were taken from Service Provider's reimbursement. Payment for services that were unpaid will not be reimbursed.

D. Special Comments: None

V. Client Success Story

Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas

Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given her consent for her story to be included in this report, and her name has been omitted to protect her privacy.

In the words of the Executive Director:

"At age 35, Alyssa found herself pregnant and in an abusive relationship. Her boyfriend was involved with a gang, rarely had a job, and verbally and physically abused her. One day she found the courage to leave the relationship. Pregnant, homeless, and experiencing serious health issues, she sought help from Our Lady of the Angels Maternity Shelter.

Alyssa arrived at our door looking for support and a safe place to stay for her and her unborn baby. She had a great deal of emotional issues that she had never dealt with. She found great comfort in having someone listen to her concerns, to help her deal with her emotions. Through one-on-one talks with her counselors, Alyssa learned how to move on from the negativity she had experienced with her ex-boyfriend. She has set goals for herself and has learned how to manage her anger. For the first time in a long while, she was able to let go of the past and move toward a good future. Most importantly, she is equipped with the knowledge and confidence to be a good mother."

VI. Conclusion

The corrective action for deficiencies listed in section IV of this report resulted in the deduction of the reimbursed amount and nonpayment for services.

Our Lady of the Angels Maternity Shelter focuses on providing pregnancy support, education, life skills, and shelter for pregnant and/or parenting homeless women. They provide referrals and material assistance to all pregnant and/or parenting women in need.

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TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	9/23/09
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in section IV of this report.
Date Corrective Action Authorized:	N/A
Evaluation Coordinator's Signature:	Lesley Kutac
Executive Director's Signature:	

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TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: The Heidi Group

Address: 351 W. Jefferson, Suite 600, Dallas, TX 75208

Site No.: 2701

Director: Carol Everett

Service Area: Dallas County

Date of Monitoring: August 12, 2009

Monitoring Conducted By: Lesley Kutac, Evaluation Coordinator

I. Facility

A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

II. Program Profile

A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance except where noted below.

B. Deficiencies: Some spiritual educational materials were not labeled and were not separated from non-spiritual materials.

C. Corrective Action Recommended/Taken: Spiritual educational materials have been labeled and separated from non-spiritual educational materials.

D. Special Comments: None

III. Corporate Administration

A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in compliance with the contractual requirements of the Texas Alternative to Abortion Services Program except where noted below.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.

B. Deficiencies: Spiritual Counseling Request Forms for the client identified by the following CCN were not properly signed and/or dated by either the client or the counselor on the date of service indicated.

01. 2701TX01096 07/22/09

C. Corrective Action Recommended/Taken: Services rendered to client noted above, on the dates indicated, were not reimbursed.

D. Special Comments: None

V. Client Success Story

Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given her consent for her story to be included in this report, and her name has been changed to protect her privacy.

In the words of a Social Worker at The Heidi Group:

"Isabel was 23 years old and experiencing her first pregnancy when she initially visited The Heidi Group. We immediately saw how excited she was about this new stage in her life. She had a natural desire to learn all she could about her developing baby. Isabel shared that regardless how excited she was about the pregnancy, one thought always entered her mind and brought her down. She

was deeply saddened that her ex-boyfriend, the father of her baby, wouldn't be part of their baby's life. They had been in a long term relationship but he distanced himself when he found out she was pregnant. Isabel explained that even though she was excited about being a mom, she couldn't escape the fact that she didn't have a job or support from her family or ex-boyfriend. We assured her that The Heidi Group would support and assist her. Isabel certainly took us up on our offer. She has a high level of curiosity and asked for information and resources on many topics, such as pregnancy, labor, and baby care. Isabel showed much interest in breastfeeding and always asked many questions. She enjoyed her visits to The Heidi Group so much that she even brought her visiting mother to an appointment. She also offered to volunteer at The Heidi Group!

Isabel faced an unplanned pregnancy and managed to find the courage to not only continue with the pregnancy, but to thrive as an expecting mother. We are honored to have played a part in helping her have a healthy baby and be a wonderful mother."

VI. Conclusion

The corrective action for deficiency listed in section IV of this report resulted in the deduction of the reimbursed amount. The Service Provider completed the corrective action for the deficiency listed in section II of this report by addressing and rectifying it prior to the date of this report.

The Heidi Group is located within close proximity to public transportation and is in a high needs area. It has long been well known as a valuable resource for providing education, pregnancy support, and material assistance to pregnant women in need.

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TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	9/16/09
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in section IV of this report. Deficiencies addressed and rectified as indicated in section II of this report.
Date Corrective Action Authorized:	N/A
Evaluation Coordinator's Signature:	Lesley Kutac
Executive Director's Signature:	

TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Pregnancy Resource Center of Rockwall

Address: 709 W. Rusk Street, Suite A, Rockwall, TX 75087

Site No.: 2601

Director: Joanne Vuckovic

Service Area: Dallas County

Date of Monitoring: August 13, 2009

Monitoring Conducted By: Lesley Kutac, Evaluation Coordinator

I. Facility

A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

II. Program Profile

A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

III. Corporate Administration

A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be in compliance with

the contractual requirements of the Texas Alternative to Abortion Services Program.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed.

B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

V. Client Success Story

Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given her consent for her story to be included in this report, and her name has been omitted to protect her privacy.

In the words of the Executive Director:

"Emma was only 16 when we met her. She had dealt with many hardships throughout her life. She grew up watching her mother abuse drugs and engage in prostitution. She battled her own drug addiction to methamphetamine but sought help from rehab and now, no longer uses.

She was living with her former boyfriend, a known drug dealer, when she came to the Pregnancy Resource Center (PRC) for a pregnancy test. The test confirmed she was pregnant. Emma decided that this was the time to turn her life around and work on her and her baby's future. She moved in with her grandparents, who provide her with a safe environment, food, transportation, and much needed support. She took the GED test and is learning to drive.

Emma attends classes at the PRC to learn about healthy pregnancy and fetal development. She has learned how to properly care for herself and her baby and has received information on parenting. Emma receives emotional support and encouragement to accomplish her goals. She often thanks the staff at the PRC for the assistance she's received and continues to take all opportunities available to prepare for her role as a good and loving mother."

VI. Conclusion

The Service Provider was in compliance and had no corrective action to complete.

Pregnancy Resource Center of Rockwall is well known within its community for providing education, pregnancy support, and material assistance to pregnant women in need. They hold a large variety of informative and educational classes such as breastfeeding, childbirth education, budgeting skills, nutrition, oral health and hygiene, fetal development, and parenting skills.

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TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	9/18/09
Corrective Action Recommended/Taken:	None needed
Date Corrective Action Authorized:	N/A
Evaluation Coordinator's Signature:	Lesley Kutac
Executive Director's Signature:	

III. Quarterly Statistical Report

A. Clients by Age

Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program

Clients By Age

All Sites

6/1/2009 - 8/31/2009

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
	0	0	0	6	8	23	8	2	1	1	49
Anderson	0	0	0	0	0	1	1	0	0	0	2
Andrews	0	0	2	4	0	2	1	0	2	0	11
Angelina	0	0	2	5	10	47	15	10	2	0	91
Archer	0	0	0	0	0	0	0	1	0	0	1
Bandera	0	0	0	0	0	0	0	0	1	0	1
Bastrop	0	0	0	0	1	1	0	0	0	0	2
Bell	0	0	0	0	2	16	6	4	1	1	30
Bexar	0	0	9	30	25	29	14	22	11	3	143
Bosque	0	0	0	0	2	5	2	0	1	0	10
Bowie	0	0	2	9	23	48	19	10	1	1	113
Brazoria	0	0	0	1	0	2	0	0	0	0	3
Brazos	0	0	1	13	33	63	54	23	10	3	200
Brown	0	0	0	1	0	0	1	0	0	0	2
Burleson	0	0	0	0	1	0	1	0	0	0	2
Burnet	0	0	1	0	0	1	0	0	0	0	2
Caldwell	0	0	2	0	0	0	0	2	1	0	5
Calhoun	0	0	0	0	0	1	0	0	0	0	1
Callahan	0	0	0	2	3	1	1	0	0	0	7
Cameron	0	0	0	0	1	0	0	0	0	0	1
Cass	0	0	0	0	1	1	0	0	2	0	4
Chambers	0	0	0	0	0	1	1	1	0	0	3
Cherokee	0	0	0	2	8	39	21	4	4	0	78
Collin	0	0	0	4	2	6	3	7	1	1	24
Coryell	0	0	0	0	0	6	0	0	0	0	6
Dallas	0	1	10	40	52	194	172	119	45	20	653
Delta	0	0	0	0	0	1	0	0	0	0	1
Denton	0	0	0	2	0	5	1	2	3	0	13
Eastland	0	0	0	1	3	2	0	0	0	0	6
Ector	0	0	1	1	1	0	0	0	0	0	3
Ellis	0	0	0	0	1	1	0	1	1	0	4
Falls	0	0	0	0	2	6	2	1	0	0	11
Fannin	0	0	0	1	0	2	2	1	1	0	7
Fort bend	0	0	0	1	4	4	5	3	0	0	17

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Clients By Age
All Sites
6/1/2009 - 8/31/2009

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Freestone	0	0	0	0	0	1	0	0	0	0	1
Galveston	0	0	0	0	0	2	0	1	0	0	3
Grayson	0	0	4	15	26	75	36	13	5	3	177
Grimes	0	0	0	0	0	4	0	0	0	1	5
Guadalupe	0	0	0	0	0	2	0	1	0	0	3
Hamilton	0	0	0	0	1	1	0	0	0	0	2
Hardin	0	0	2	3	12	21	10	2	3	0	53
Harris	0	1	18	87	148	321	185	82	48	9	899
Haskell	0	0	0	1	1	0	2	0	0	0	4
Hays	0	0	1	1	0	1	1	1	2	0	7
Henderson	0	0	0	0	0	0	0	1	0	0	1
Hidalgo	0	0	0	1	0	0	0	0	0	0	1
Hill	0	0	0	0	0	2	1	0	0	0	3
Houston	0	0	0	1	0	0	0	0	0	0	1
Howard	0	0	0	0	1	1	0	0	0	0	2
Hunt	0	0	0	0	2	1	0	0	0	0	3
Jasper	0	0	0	2	1	2	2	1	0	0	8
Jefferson	0	0	4	13	15	54	35	16	3	4	144
Johnson	0	0	1	0	0	1	0	0	0	0	2
Jones	0	0	0	1	3	3	2	0	1	0	10
Kaufman	0	0	0	3	3	13	4	2	1	1	27
Leon	0	0	0	0	0	0	1	0	0	0	1
Liberty	0	0	0	0	0	0	0	1	0	0	1
Limestone	0	0	0	2	0	4	0	0	0	0	6
Madison	0	0	0	0	0	1	1	0	0	0	2
Martin	0	1	0	0	1	2	0	0	0	0	4
Matagorda	0	0	0	0	0	0	1	0	0	0	1
Mclennan	0	3	11	38	91	218	123	36	13	4	537
Midland	0	0	5	24	47	52	36	21	6	2	193
Milam	0	0	0	0	0	1	0	0	0	0	1
Montgomery	0	0	0	1	0	1	0	0	0	0	2
Nacogdoches	0	0	0	0	0	2	0	3	0	0	5
Newton	0	0	0	0	0	1	0	0	0	0	1
Orange	0	0	1	4	10	5	2	1	1	0	24

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Clients By Age
All Sites
6/1/2009 - 8/31/2009

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Panola	0	0	0	1	0	0	0	0	0	0	1
Parker	0	0	0	0	0	1	0	0	0	0	1
Polk	0	0	0	0	0	1	2	0	0	0	3
Reeves	0	0	0	1	0	0	0	0	0	0	1
Robertson	0	0	0	0	1	2	0	1	0	0	4
Rockwall	0	0	0	4	5	14	6	7	2	3	41
Runnels	0	0	0	0	1	0	0	0	0	0	1
Rusk	0	0	0	0	0	1	1	0	0	0	2
Shackelford	0	0	0	1	1	0	0	1	0	0	3
Smith	0	0	0	0	1	2	0	0	0	0	3
Starr	0	0	0	0	0	1	0	0	0	0	1
Tarrant	0	0	3	4	7	13	5	4	1	1	38
Taylor	0	0	6	17	51	114	47	16	5	2	258
Travis	0	0	7	21	20	62	70	46	22	4	252
Tyler	0	0	0	0	1	1	2	0	0	0	4
Van zandt	0	0	0	0	3	0	0	0	0	0	3
Victoria	0	0	0	0	0	1	0	0	0	0	1
Washington	0	0	0	0	0	0	1	0	0	0	1
Webb	0	0	0	0	0	0	0	1	0	0	1
Wharton	0	0	0	1	0	0	0	0	0	0	1
Williamson	0	0	1	7	10	14	4	3	5	0	44
Wise	0	0	0	0	1	0	0	0	0	0	1
GrandTotals:	**0**	**6**	**94**	**377**	**647**	**1,527**	**910**	**474**	**206**	**64**	**4,305**

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Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program

Clients By Age

All Sites

6/1/2009 - 8/31/2009 Reimbursed

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
	0	0	0	6	8	23	8	2	1	1	49
Anderson	0	0	0	0	0	1	1	0	0	0	2
Andrews	0	0	2	4	0	2	1	0	2	0	11
Angelina	0	0	2	5	9	47	15	10	2	0	90
Archer	0	0	0	0	0	0	0	1	0	0	1
Bandera	0	0	0	0	0	0	0	0	1	0	1
Bastrop	0	0	0	0	1	1	0	0	0	0	2
Bell	0	0	0	0	2	16	6	4	1	1	30
Bexar	0	0	6	27	25	29	14	22	11	3	137
Bosque	0	0	0	0	2	5	2	0	1	0	10
Bowie	0	0	2	9	23	48	19	10	1	1	113
Brazoria	0	0	0	0	0	1	0	0	0	0	1
Brazos	0	0	1	12	29	55	48	21	9	2	177
Brown	0	0	0	1	0	0	1	0	0	0	2
Burleson	0	0	0	0	1	0	1	0	0	0	2
Burnet	0	0	1	0	0	1	0	0	0	0	2
Caldwell	0	0	2	0	0	0	0	2	1	0	5
Calhoun	0	0	0	0	0	1	0	0	0	0	1
Callahan	0	0	0	2	3	1	1	0	0	0	7
Cameron	0	0	0	0	1	0	0	0	0	0	1
Cass	0	0	0	0	1	1	0	0	2	0	4
Chambers	0	0	0	0	0	1	1	1	0	0	3
Cherokee	0	0	0	2	8	39	21	4	4	0	78
Collin	0	0	0	2	2	5	2	5	0	1	17
Coryell	0	0	0	0	0	6	0	0	0	0	6
Dallas	0	1	7	27	27	99	70	40	21	9	301
Delta	0	0	0	0	0	1	0	0	0	0	1
Denton	0	0	0	2	0	5	1	2	2	0	12
Eastland	0	0	0	1	3	2	0	0	0	0	6
Ector	0	0	1	1	1	0	0	0	0	0	3
Ellis	0	0	0	0	1	0	0	0	0	0	1
Falls	0	0	0	0	2	6	2	1	0	0	11
Fannin	0	0	0	1	0	2	2	1	1	0	7
Fort bend	0	0	0	1	2	2	2	1	0	0	8

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Clients By Age
All Sites
6/1/2009 - 8/31/2009 Reimbursed

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Freestone	0	0	0	0	0	1	0	0	0	0	1
Galveston	0	0	0	0	0	0	0	1	0	0	1
Grayson	0	0	4	15	26	74	36	13	5	3	176
Grimes	0	0	0	0	0	4	0	0	0	0	4
Guadalupe	0	0	0	0	0	2	0	1	0	0	3
Hamilton	0	0	0	0	1	1	0	0	0	0	2
Hardin	0	0	2	3	12	21	10	2	3	0	53
Harris	0	1	9	54	64	167	89	42	23	7	456
Haskell	0	0	0	1	1	0	2	0	0	0	4
Hays	0	0	1	1	0	1	1	1	2	0	7
Henderson	0	0	0	0	0	0	0	1	0	0	1
Hidalgo	0	0	0	1	0	0	0	0	0	0	1
Hill	0	0	0	0	0	2	1	0	0	0	3
Houston	0	0	0	1	0	0	0	0	0	0	1
Howard	0	0	0	0	1	1	0	0	0	0	2
Hunt	0	0	0	0	2	1	0	0	0	0	3
Jasper	0	0	0	2	1	2	2	1	0	0	8
Jefferson	0	0	4	13	15	54	35	16	3	4	144
Johnson	0	0	1	0	0	0	0	0	0	0	1
Jones	0	0	0	1	3	3	2	0	1	0	10
Kaufman	0	0	0	3	3	13	4	2	0	1	26
Leon	0	0	0	0	0	0	1	0	0	0	1
Liberty	0	0	0	0	0	0	0	1	0	0	1
Limestone	0	0	0	2	0	4	0	0	0	0	6
Madison	0	0	0	0	0	1	1	0	0	0	2
Martin	0	1	0	0	1	2	0	0	0	0	4
Mclennan	0	3	11	38	91	218	123	36	13	4	537
Midland	0	0	5	24	47	52	36	21	6	2	193
Milam	0	0	0	0	0	1	0	0	0	0	1
Montgomery	0	0	0	1	0	1	0	0	0	0	2
Nacogdoches	0	0	0	0	0	2	0	3	0	0	5
Newton	0	0	0	0	0	1	0	0	0	0	1
Orange	0	0	1	4	10	5	2	1	1	0	24
Panola	0	0	0	1	0	0	0	0	0	0	1

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Clients By Age
All Sites
6/1/2009 - 8/31/2009 Reimbursed

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Parker	0	0	0	0	0	1	0	0	0	0	1
Polk	0	0	0	0	0	1	2	0	0	0	3
Reeves	0	0	0	1	0	0	0	0	0	0	1
Robertson	0	0	0	0	1	2	0	1	0	0	4
Rockwall	0	0	0	4	5	14	6	7	2	3	41
Runnels	0	0	0	0	1	0	0	0	0	0	1
Rusk	0	0	0	0	0	1	1	0	0	0	2
Shackelford	0	0	0	1	1	0	0	1	0	0	3
Smith	0	0	0	0	1	2	0	0	0	0	3
Starr	0	0	0	0	0	1	0	0	0	0	1
Tarrant	0	0	3	3	7	11	4	2	1	1	32
Taylor	0	0	6	17	51	114	47	16	5	2	258
Travis	0	0	7	21	19	60	67	44	22	4	244
Tyler	0	0	0	0	1	1	2	0	0	0	4
Van zandt	0	0	0	0	3	0	0	0	0	0	3
Victoria	0	0	0	0	0	1	0	0	0	0	1
Washington	0	0	0	0	0	0	1	0	0	0	1
Webb	0	0	0	0	0	0	0	1	0	0	1
Williamson	0	0	1	7	10	14	4	3	5	0	44
Wise	0	0	0	0	1	0	0	0	0	0	1
GrandTotals:	**0**	**6**	**79**	**322**	**530**	**1,257**	**697**	**344**	**152**	**49**	**3,436**

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Clients By Age
All Sites
6/1/2009 - 8/31/2009 Non-reimbursed

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Angelina	0	0	0	0	1	0	0	0	0	0	1
Bexar	0	0	3	3	0	0	0	0	0	0	6
Brazoria	0	0	0	1	0	1	0	0	0	0	2
Brazos	0	0	0	1	4	8	6	2	1	1	23
Collin	0	0	0	2	0	1	1	2	1	0	7
Dallas	0	0	3	13	25	95	102	79	24	11	352
Denton	0	0	0	0	0	0	0	0	1	0	1
Ellis	0	0	0	0	0	1	0	1	1	0	3
Fort bend	0	0	0	0	2	2	3	2	0	0	9
Galveston	0	0	0	0	0	2	0	0	0	0	2
Grayson	0	0	0	0	0	1	0	0	0	0	1
Grimes	0	0	0	0	0	0	0	0	0	1	1
Harris	0	0	9	33	84	154	96	40	25	2	443
Johnson	0	0	0	0	0	1	0	0	0	0	1
Kaufman	0	0	0	0	0	0	0	0	1	0	1
Matagorda	0	0	0	0	0	0	1	0	0	0	1
Tarrant	0	0	0	1	0	2	1	2	0	0	6
Travis	0	0	0	0	1	2	3	2	0	0	8
Wharton	0	0	0	1	0	0	0	0	0	0	1
GrandTotals:	**0**	**0**	**15**	**55**	**117**	**270**	**213**	**130**	**54**	**15**	**869**

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B. Visits by Age

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Visits By Age
All Sites
6/1/2009 - 8/31/2009

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
	0	0	0	19	20	56	25	11	1	3	135
Anderson	0	0	0	0	0	1	1	0	0	0	2
Andrews	0	0	8	16	0	9	1	0	2	0	36
Angelina	0	0	13	20	34	89	23	36	5	0	220
Archer	0	0	0	0	0	0	0	4	0	0	4
Bandera	0	0	0	0	0	0	0	0	2	0	2
Bastrop	0	0	0	2	2	2	0	0	0	0	6
Bell	0	0	0	0	18	106	35	32	1	2	194
Bexar	0	0	1,047	2,773	272	114	33	143	20	6	4,408
Bosque	0	0	0	0	3	8	4	0	1	0	16
Bowie	0	0	2	29	45	86	70	10	2	3	247
Brazoria	0	0	0	1	0	2	0	0	0	0	3
Brazos	0	0	1	80	92	219	298	154	102	8	954
Brown	0	0	0	12	0	0	3	0	0	0	15
Burleson	0	0	0	0	1	0	2	0	0	0	3
Burnet	0	0	51	0	0	1	0	0	0	0	52
Caldwell	0	0	2	0	0	0	0	3	4	0	9
Calhoun	0	0	0	0	0	1	0	0	0	0	1
Callahan	0	0	0	3	5	1	1	0	0	0	10
Cameron	0	0	0	0	196	0	0	0	0	0	196
Cass	0	0	0	0	2	3	0	0	2	0	7
Chambers	0	0	0	0	0	1	1	1	0	0	3
Cherokee	0	0	0	4	11	52	28	5	5	0	105
Collin	0	0	0	6	3	20	4	29	1	3	66
Coryell	0	0	0	0	0	9	0	0	0	0	9
Dallas	0	7	31	93	111	510	394	243	83	53	1,525
Delta	0	0	0	0	0	1	0	0	0	0	1
Denton	0	0	0	9	0	6	1	2	4	1	23
Eastland	0	0	0	2	5	3	0	0	0	0	10
Ector	0	0	2	1	3	2	0	0	0	0	8
Ellis	0	0	0	0	1	1	0	1	2	0	5

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Visits By Age
All Sites
6/1/2009 - 8/31/2009

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Falls	0	0	0	0	3	8	3	1	0	0	15
Fannin	0	0	0	1	0	4	6	3	5	0	19
Fort bend	0	0	0	1	7	7	7	4	0	0	26
Freestone	0	0	0	0	0	1	0	0	0	0	1
Galveston	0	0	0	0	0	3	0	1	0	0	4
Grayson	0	0	6	23	43	140	57	38	7	10	324
Grimes	0	0	0	0	0	5	0	0	0	1	6
Guadalupe	0	0	0	0	0	3	0	1	0	0	4
Hamilton	0	0	0	0	2	5	0	0	0	0	7
Hardin	0	0	2	3	13	23	12	2	3	0	58
Harris	0	5	30	124	229	471	254	132	85	17	1,347
Haskell	0	0	1	1	1	0	2	0	0	0	5
Hays	0	0	154	1	0	1	2	1	5	0	164
Henderson	0	0	0	0	0	0	0	1	0	0	1
Hidalgo	0	0	0	1	0	0	0	0	0	0	1
Hill	0	0	0	0	0	3	1	0	0	0	4
Houston	0	0	0	2	0	0	0	0	0	0	2
Howard	0	0	0	0	1	2	0	0	0	0	3
Hunt	0	0	0	0	40	3	0	0	0	0	43
Jasper	0	0	0	2	1	2	2	1	0	0	8
Jefferson	0	0	5	16	19	57	39	27	4	5	172
Johnson	0	0	1	0	0	2	0	0	0	0	3
Jones	0	0	0	2	6	5	3	0	1	0	17
Kaufman	0	0	0	8	28	82	15	8	1	5	147
Leon	0	0	0	0	0	0	6	0	0	0	6
Liberty	0	0	0	0	1	0	0	1	0	0	2
Limestone	0	0	0	2	0	5	0	0	0	0	7
Madison	0	0	0	0	0	1	1	0	0	0	2
Martin	0	3	0	0	2	3	0	0	0	0	8
Matagorda	0	0	0	0	0	0	1	0	0	0	1
Mclennan	0	7	26	93	158	514	296	81	35	5	1,215

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Visits By Age
All Sites
6/1/2009 - 8/31/2009

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Midland	0	0	15	58	123	143	92	57	10	5	503
Milam	0	0	0	0	0	3	0	0	0	0	3
Montgomery	0	0	0	1	0	2	0	0	0	0	3
Nacogdoches	0	0	0	1	0	8	0	6	0	0	15
Newton	0	0	0	0	0	1	0	0	0	0	1
Orange	0	0	1	4	10	5	2	2	1	0	25
Panola	0	0	0	18	0	0	0	0	0	0	18
Parker	0	0	0	0	0	9	0	0	0	0	9
Polk	0	0	0	0	0	2	2	0	0	0	4
Reeves	0	0	0	2	0	0	0	0	0	0	2
Robertson	0	0	0	0	1	4	0	4	0	0	9
Rockwall	0	0	0	10	8	39	24	23	6	5	115
Runnels	0	0	2	0	1	1	0	0	0	0	4
Rusk	0	0	0	0	0	1	1	0	0	0	2
Shackelford	0	0	0	1	1	0	0	2	0	0	4
Smith	0	0	0	0	5	2	1	0	0	0	8
Starr	0	0	0	0	0	1	0	0	0	0	1
Tarrant	0	2	9	9	40	77	32	17	1	1	188
Taylor	0	0	10	29	77	170	72	25	9	2	394
Travis	0	0	29	214	336	205	210	160	48	4	1,206
Tyler	0	0	0	2	1	1	2	0	0	0	6
Van zandt	0	0	0	0	7	0	0	0	0	0	7
Victoria	0	0	0	0	0	1	0	0	0	1	2
Washington	0	0	0	0	0	0	1	0	0	0	1
Webb	0	0	0	0	0	0	0	1	0	0	1
Wharton	0	0	0	1	0	0	0	0	0	0	1
Williamson	0	0	4	335	213	22	9	14	24	0	621
Wise	0	0	0	3	6	0	0	0	0	0	9
GrandTotals:	**0**	**24**	**1,452**	**4,038**	**2,207**	**3,350**	**2,079**	**1,287**	**482**	**140**	**15,059**

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Visits By Age
All Sites
6/1/2009 - 8/31/2009 Reimbursed

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
	0	0	0	19	20	56	25	10	1	3	134
Anderson	0	0	0	0	0	1	1	0	0	0	2
Andrews	0	0	8	16	0	9	1	0	2	0	36
Angelina	0	0	11	18	27	83	20	33	5	0	197
Archer	0	0	0	0	0	0	0	4	0	0	4
Bandera	0	0	0	0	0	0	0	0	2	0	2
Bastrop	0	0	0	2	2	2	0	0	0	0	6
Bell	0	0	0	0	18	106	35	32	1	2	194
Bexar	0	0	337	826	128	114	33	143	20	6	1,607
Bosque	0	0	0	0	3	8	4	0	1	0	16
Bowie	0	0	2	29	45	86	70	10	2	3	247
Brazoria	0	0	0	0	0	1	0	0	0	0	1
Brazos	0	0	1	61	60	175	230	134	65	3	729
Brown	0	0	0	12	0	0	3	0	0	0	15
Burleson	0	0	0	0	1	0	2	0	0	0	3
Burnet	0	0	36	0	0	1	0	0	0	0	37
Caldwell	0	0	2	0	0	0	0	3	4	0	9
Calhoun	0	0	0	0	0	1	0	0	0	0	1
Callahan	0	0	0	3	5	1	1	0	0	0	10
Cameron	0	0	0	0	196	0	0	0	0	0	196
Cass	0	0	0	0	2	3	0	0	2	0	7
Chambers	0	0	0	0	0	1	1	1	0	0	3
Cherokee	0	0	0	4	11	52	28	5	5	0	105
Collin	0	0	0	2	3	19	2	24	0	1	51
Coryell	0	0	0	0	0	9	0	0	0	0	9
Dallas	0	7	26	71	66	323	187	93	24	31	828
Delta	0	0	0	0	0	1	0	0	0	0	1
Denton	0	0	0	9	0	5	1	2	2	0	19
Eastland	0	0	0	2	5	3	0	0	0	0	10
Ector	0	0	2	1	3	2	0	0	0	0	8
Ellis	0	0	0	0	1	0	0	0	0	0	1

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Visits By Age
All Sites
6/1/2009 - 8/31/2009 Reimbursed

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Falls	0	0	0	0	3	8	3	1	0	0	15
Fannin	0	0	0	1	0	4	6	3	5	0	19
Fort bend	0	0	0	1	4	3	2	2	0	0	12
Freestone	0	0	0	0	0	1	0	0	0	0	1
Galveston	0	0	0	0	0	1	0	1	0	0	2
Grayson	0	0	6	23	43	139	57	38	7	10	323
Grimes	0	0	0	0	0	5	0	0	0	0	5
Guadalupe	0	0	0	0	0	3	0	1	0	0	4
Hamilton	0	0	0	0	2	5	0	0	0	0	7
Hardin	0	0	2	3	13	23	12	2	3	0	58
Harris	0	5	15	76	91	201	105	62	30	10	595
Haskell	0	0	1	1	1	0	2	0	0	0	5
Hays	0	0	141	1	0	1	2	1	5	0	151
Henderson	0	0	0	0	0	0	0	1	0	0	1
Hidalgo	0	0	0	1	0	0	0	0	0	0	1
Hill	0	0	0	0	0	3	1	0	0	0	4
Houston	0	0	0	2	0	0	0	0	0	0	2
Howard	0	0	0	0	1	2	0	0	0	0	3
Hunt	0	0	0	0	40	3	0	0	0	0	43
Jasper	0	0	0	2	1	2	2	1	0	0	8
Jefferson	0	0	5	16	19	57	39	27	4	5	172
Johnson	0	0	1	0	0	0	0	0	0	0	1
Jones	0	0	0	2	6	5	3	0	1	0	17
Kaufman	0	0	0	8	28	82	15	8	0	5	146
Leon	0	0	0	0	0	0	2	0	0	0	2
Liberty	0	0	0	0	1	0	0	1	0	0	2
Limestone	0	0	0	2	0	5	0	0	0	0	7
Madison	0	0	0	0	0	1	1	0	0	0	2
Martin	0	3	0	0	2	3	0	0	0	0	8
Mclennan	0	7	26	93	158	514	296	81	35	5	1,215
Midland	0	0	15	58	123	143	92	57	10	5	503

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Visits By Age
All Sites
6/1/2009 - 8/31/2009 Reimbursed

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Milam	0	0	0	0	0	3	0	0	0	0	3
Montgomery	0	0	0	1	0	2	0	0	0	0	3
Nacogdoches	0	0	0	0	0	6	0	6	0	0	12
Newton	0	0	0	0	0	1	0	0	0	0	1
Orange	0	0	1	4	10	5	2	2	1	0	25
Panola	0	0	0	18	0	0	0	0	0	0	18
Parker	0	0	0	0	0	9	0	0	0	0	9
Polk	0	0	0	0	0	2	2	0	0	0	4
Reeves	0	0	0	2	0	0	0	0	0	0	2
Robertson	0	0	0	0	1	4	0	3	0	0	8
Rockwall	0	0	0	10	8	39	24	23	6	5	115
Runnels	0	0	2	0	1	1	0	0	0	0	4
Rusk	0	0	0	0	0	1	1	0	0	0	2
Shackelford	0	0	0	1	1	0	0	2	0	0	4
Smith	0	0	0	0	5	2	1	0	0	0	8
Starr	0	0	0	0	0	1	0	0	0	0	1
Tarrant	0	2	9	8	40	75	31	15	1	1	182
Taylor	0	0	10	29	77	170	72	25	9	2	394
Travis	0	0	25	196	331	180	185	135	46	4	1,102
Tyler	0	0	0	2	1	1	2	0	0	0	6
Van zandt	0	0	0	0	7	0	0	0	0	0	7
Victoria	0	0	0	0	0	1	0	0	0	1	2
Washington	0	0	0	0	0	0	1	0	0	0	1
Webb	0	0	0	0	0	0	0	1	0	0	1
Williamson	0	0	4	304	183	22	9	14	21	0	557
Wise	0	0	0	3	6	0	0	0	0	0	9
GrandTotals:	**0**	**24**	**688**	**1,943**	**1,803**	**2,801**	**1,614**	**1,007**	**320**	**102**	**10,302**

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Visits By Age
All Sites
6/1/2009 - 8/31/2009 Non-reimbursed

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
	0	0	0	0	0	0	0	1	0	0	1
Angelina	0	0	2	2	7	6	3	3	0	0	23
Bexar	0	0	710	1,947	144	0	0	0	0	0	2,801
Brazoria	0	0	0	1	0	1	0	0	0	0	2
Brazos	0	0	0	19	32	44	68	20	37	5	225
Burnet	0	0	15	0	0	0	0	0	0	0	15
Collin	0	0	0	4	0	1	2	5	1	2	15
Dallas	0	0	5	22	45	187	207	150	59	22	697
Denton	0	0	0	0	0	1	0	0	2	1	4
Ellis	0	0	0	0	0	1	0	1	2	0	4
Fort bend	0	0	0	0	3	4	5	2	0	0	14
Galveston	0	0	0	0	0	2	0	0	0	0	2
Grayson	0	0	0	0	0	1	0	0	0	0	1
Grimes	0	0	0	0	0	0	0	0	0	1	1
Harris	0	0	15	48	138	270	149	70	55	7	752
Hays	0	0	13	0	0	0	0	0	0	0	13
Johnson	0	0	0	0	0	2	0	0	0	0	2
Kaufman	0	0	0	0	0	0	0	0	1	0	1
Leon	0	0	0	0	0	0	4	0	0	0	4
Matagorda	0	0	0	0	0	0	1	0	0	0	1
Nacogdoches	0	0	0	1	0	2	0	0	0	0	3
Robertson	0	0	0	0	0	0	0	1	0	0	1
Tarrant	0	0	0	1	0	2	1	2	0	0	6
Travis	0	0	4	18	5	25	25	25	2	0	104
Wharton	0	0	0	1	0	0	0	0	0	0	1
Williamson	0	0	0	31	30	0	0	0	3	0	64
GrandTotals:	**0**	**0**	**764**	**2,095**	**404**	**549**	**465**	**280**	**162**	**38**	**4,757**

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C. Type of Mentoring, Counseling & Referral Provided by Age (Incidence)

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Mentoring/Referral Client Summary
All Sites
6/1/2009 - 8/31/2009

Mentoring/Referral	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Abortion Risks & Info:	0	3	19	80	142	270	120	55	28	3	720	15.10%
Abuse (Emotional):	0	0	3	4	13	46	24	21	8	2	121	2.54%
Abuse (Physical):	0	0	2	9	20	51	20	15	7	1	125	2.62%
Abuse (Sexual):	0	0	1	10	12	31	12	11	2	0	79	1.66%
Adoption Education:	0	1	18	50	70	116	47	17	12	3	334	7.01%
Anger Management:	0	1	13	28	18	46	26	20	5	0	157	3.29%
Breastfeeding:	0	2	21	56	105	195	105	74	28	12	598	12.54%
Child Care:	0	1	20	75	84	233	103	97	34	12	659	13.82%
Childbirth Issues:	0	2	14	56	97	215	109	73	29	14	609	12.77%
Decision Making:	0	2	36	148	160	376	169	102	51	13	1,057	22.17%
Depression:	0	0	3	7	20	38	21	19	10	3	121	2.54%
Drug/Alcohol:	0	0	9	14	23	54	22	14	8	1	145	3.04%
Education:	0	4	57	189	235	404	190	102	37	10	1,228	25.76%
Family Spt: -Birth Father	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Boyfriend	0	0	4	13	35	27	8	4	0	0	91	1.91%
Family Spt: -Father	0	0	0	4	6	2	2	0	0	0	14	0.29%
Family Spt: -Foster Parent	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Grandparent	0	0	0	2	2	1	1	0	0	0	6	0.13%
Family Spt: -Husband	0	0	0	1	2	11	10	6	2	0	32	0.67%
Family Spt: -Lgl Guardian	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Mother	0	1	10	25	24	16	8	1	2	1	88	1.85%
Family Spt: -Sibling	0	0	0	3	3	3	2	0	1	0	12	0.25%
Fetal Development:	0	5	45	206	369	724	409	161	74	14	2,007	42.09%

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Mentoring/Referral Client Summary
All Sites
6/1/2009 - 8/31/2009

Mentoring/Referral	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Financial/Job:	0	1	31	130	222	547	288	170	72	23	1,484	31.12%
Grief -Adoption:	0	0	0	0	1	0	0	0	0	0	1	0.02%
Grief -Infant Death:	0	0	0	0	0	0	0	0	0	0	0	0.00%
Grief -Miscarriage:	0	0	0	0	0	2	2	0	0	0	4	0.08%
Housing:	0	0	22	94	131	306	147	68	37	12	817	17.14%
Initial Intake:	0	3	62	259	481	1,004	537	225	101	28	2,700	56.63%
Legal:	0	0	16	28	38	69	51	23	19	2	246	5.16%
Life Skills:	0	1	27	109	132	276	123	82	40	15	805	16.88%
Medical/Health:	0	3	57	188	321	673	350	180	76	23	1,871	39.24%
Mental Health:	0	0	4	16	12	35	16	13	2	2	100	2.10%
Nutrition:	0	3	40	139	206	446	206	125	50	15	1,230	25.80%
Other:	0	3	30	134	186	450	249	134	61	20	1,267	26.57%
Pantry Needs:	0	0	17	74	150	357	213	119	55	15	1,000	20.97%
Parenting Skills:	0	2	34	132	181	438	214	116	49	20	1,186	24.87%
Post Delivery Stress:	0	0	6	12	22	47	34	23	8	4	156	3.27%
Pregnancy Mentoring & Info:	0	5	64	233	444	938	498	213	83	16	2,494	52.31%
Relationship:	0	3	44	214	327	693	367	188	81	18	1,935	40.58%
STD Risks & Information:	0	1	14	58	77	136	61	23	4	1	375	7.86%
Stress Management:	0	2	28	69	105	212	122	87	34	12	671	14.07%

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Mentoring/Referral Client Summary
All Sites
6/1/2009 - 8/31/2009 Reimbursed

Mentoring/Referral	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Abortion Risks & Info:	0	3	16	59	95	202	78	30	16	2	501	13.67%
Abuse (Emotional):	0	0	2	4	12	43	20	16	7	2	106	2.89%
Abuse (Physical):	0	0	2	9	17	47	17	11	6	0	109	2.97%
Abuse (Sexual):	0	0	0	10	10	29	11	8	1	0	69	1.88%
Adoption Education:	0	1	17	48	68	112	39	13	10	3	311	8.49%
Anger Management:	0	1	9	19	14	37	20	13	4	0	117	3.19%
Breastfeeding:	0	2	16	48	103	186	97	64	26	9	551	15.03%
Child Care:	0	1	16	56	73	209	90	83	31	12	571	15.58%
Childbirth Issues:	0	2	14	51	90	180	93	61	27	12	530	14.46%
Decision Making:	0	2	31	121	110	276	119	71	37	9	776	21.17%
Depression:	0	0	3	4	19	31	19	16	10	3	105	2.86%
Drug/Alcohol:	0	0	7	8	20	52	21	13	8	1	130	3.55%
Education:	0	4	53	173	200	352	166	93	33	8	1,082	29.52%
Family Spt: -Birth Father	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Boyfriend	0	0	4	13	32	26	8	4	0	0	87	2.37%
Family Spt: -Father	0	0	0	4	5	2	2	0	0	0	13	0.35%
Family Spt: -Foster Parent	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Grandparent	0	0	0	2	2	1	1	0	0	0	6	0.16%
Family Spt: -Husband	0	0	0	1	2	11	10	6	2	0	32	0.87%
Family Spt: -Lgl Guardian	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Mother	0	1	8	23	22	15	8	1	1	1	80	2.18%
Family Spt: -Sibling	0	0	0	3	3	3	2	0	1	0	12	0.33%
Fetal Development:	0	5	35	170	284	563	316	126	50	10	1,559	42.54%

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Mentoring/Referral Client Summary
All Sites
6/1/2009 - 8/31/2009 Reimbursed

Mentoring/Referral	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Financial/Job:	0	1	25	106	184	468	230	137	59	17	1,227	33.48%
Grief -Adoption:	0	0	0	0	1	0	0	0	0	0	1	0.03%
Grief -Infant Death:	0	0	0	0	0	0	0	0	0	0	0	0.00%
Grief -Miscarriage:	0	0	0	0	0	2	2	0	0	0	4	0.11%
Housing:	0	0	19	77	122	277	127	62	31	10	725	19.78%
Initial Intake:	0	3	52	217	389	828	427	177	72	23	2,188	59.70%
Legal:	0	0	12	16	30	64	44	17	18	2	203	5.54%
Life Skills:	0	1	24	95	105	235	89	57	31	12	649	17.71%
Medical/Health:	0	3	46	156	248	509	263	140	56	17	1,438	39.24%
Mental Health:	0	0	2	12	10	26	12	13	2	2	79	2.16%
Nutrition:	0	3	39	125	194	401	180	108	44	12	1,106	30.18%
Other:	0	3	29	114	161	395	219	115	50	15	1,101	30.04%
Pantry Needs:	0	0	16	61	126	297	172	96	42	12	822	22.43%
Parenting Skills:	0	2	34	121	156	381	174	98	40	16	1,022	27.89%
Post Delivery Stress:	0	0	6	8	18	46	33	23	8	4	146	3.98%
Pregnancy Mentoring & Info:	0	5	53	192	352	755	384	164	52	12	1,969	53.72%
Relationship:	0	3	37	187	269	577	289	157	67	15	1,601	43.68%
STD Risks & Information:	0	1	13	57	75	127	55	21	4	1	354	9.66%
Stress Management:	0	2	22	53	78	170	94	65	29	9	522	14.24%

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Mentoring/Referral Client Summary
All Sites
6/1/2009 - 8/31/2009 Non-reimbursed

Mentoring/Referral	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Abortion Risks & Info:	0	0	3	22	50	71	44	25	13	1	229	16.96%
Abuse (Emotional):	0	0	1	0	1	3	4	5	2	0	16	1.19%
Abuse (Physical):	0	0	0	0	3	4	3	4	2	1	17	1.26%
Abuse (Sexual):	0	0	1	0	2	2	1	3	1	0	10	0.74%
Adoption Education:	0	0	1	2	2	4	8	4	2	0	23	1.70%
Anger Management:	0	0	8	17	6	9	6	8	1	0	55	4.07%
Breastfeeding:	0	0	6	8	3	9	8	11	3	3	51	3.78%
Child Care:	0	0	7	29	15	26	14	17	2	0	110	8.15%
Childbirth Issues:	0	0	2	9	9	36	16	12	3	2	89	6.59%
Decision Making:	0	0	15	48	57	110	53	32	16	4	335	24.81%
Depression:	0	0	0	3	1	7	2	3	1	0	17	1.26%
Drug/Alcohol:	0	0	4	4	3	2	1	1	0	0	15	1.11%
Education:	0	0	15	37	43	58	32	12	5	2	204	15.11%
Family Spt: -Birth Father	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Boyfriend	0	0	0	0	4	1	0	0	0	0	5	0.37%
Family Spt: -Father	0	0	0	1	1	0	0	0	0	0	2	0.15%
Family Spt: -Foster Parent	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Grandparent	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Husband	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Lgl Guardian	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Mother	0	0	2	2	2	1	0	0	1	0	8	0.59%
Family Spt: -Sibling	0	0	0	0	0	0	0	0	0	0	0	0.00%
Fetal Development:	0	0	13	44	92	169	102	39	27	4	490	36.30%

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Mentoring/Referral Client Summary
All Sites
6/1/2009 - 8/31/2009 Non-reimbursed

Mentoring/Referral	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Financial/Job:	0	0	11	32	43	86	66	40	18	7	303	22.44%
Grief -Adoption:	0	0	0	0	0	0	0	0	0	0	0	0.00%
Grief -Infant Death:	0	0	0	0	0	0	0	0	0	0	0	0.00%
Grief -Miscarriage:	0	0	0	0	0	0	0	0	0	0	0	0.00%
Housing:	0	0	11	30	12	32	22	10	5	2	124	9.19%
Initial Intake:	0	0	11	41	92	176	110	48	30	5	513	38.00%
Legal:	0	0	7	14	8	5	9	7	3	0	53	3.93%
Life Skills:	0	0	12	34	31	42	34	26	11	3	193	14.30%
Medical/Health:	0	0	21	54	84	175	94	47	23	6	504	37.33%
Mental Health:	0	0	2	7	1	9	4	0	0	0	23	1.70%
Nutrition:	0	0	10	35	15	46	26	21	6	3	162	12.00%
Other:	0	0	8	37	28	61	49	30	15	5	233	17.26%
Pantry Needs:	0	0	3	15	27	69	56	29	16	4	219	16.22%
Parenting Skills:	0	0	9	31	31	67	47	24	11	4	224	16.59%
Post Delivery Stress:	0	0	1	4	4	1	1	1	0	0	12	0.89%
Pregnancy Mentoring & Info:	0	0	13	49	100	189	122	51	36	4	564	41.78%
Relationship:	0	0	17	47	66	125	85	37	18	4	399	29.56%
STD Risks & Information:	0	0	1	1	2	9	6	2	0	0	21	1.56%
Stress Management:	0	0	11	25	31	44	28	23	6	3	171	12.67%

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D. Classes / Assistance Provided by Age (Incidence)

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Classes Assistance Client Summary
All Sites
6/1/2009 - 8/31/2009

Class/Assistance	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Childbirth Class:	0	0	1	2	1	14	10	6	1	0	35	0.73%
Parenting Class:	0	2	25	90	98	345	291	188	92	34	1,165	24.43%
Pregnancy Class:	0	0	11	42	45	87	55	28	12	3	283	5.94%
Family Support Class:	0	1	2	2	4	14	14	6	5	0	48	1.01%
In-House Clothing:	0	0	11	64	127	360	235	133	59	21	1,010	21.18%
In-House Food:	0	0	3	30	34	118	91	40	22	10	348	7.30%
In-House Furniture:	0	1	6	20	33	121	95	54	17	7	354	7.42%

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Classes Assistance Client Summary
All Sites
6/1/2009 - 8/31/2009 Reimbursed

Class/Assistance	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Childbirth Class:	0	0	1	2	1	14	10	6	1	0	35	0.95%
Parenting Class:	0	2	20	61	58	203	148	79	42	15	628	17.14%
Pregnancy Class:	0	0	9	41	43	74	46	26	8	3	250	6.82%
Family Support Class:	0	1	2	1	1	12	6	4	2	0	29	0.79%
In-House Clothing:	0	0	11	56	104	307	194	110	46	19	847	23.11%
In-House Food:	0	0	2	23	34	108	81	33	18	8	307	8.38%
In-House Furniture:	0	1	5	18	28	105	79	47	10	5	298	8.13%

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Classes Assistance Client Summary
All Sites
6/1/2009 - 8/31/2009 Non-reimbursed

Class/Assistance	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Childbirth Class:	0	0	0	0	0	0	0	0	0	0	0	0.00%
Parenting Class:	0	0	14	43	50	167	183	130	64	24	675	50.00%
Pregnancy Class:	0	0	4	9	4	15	13	3	8	0	56	4.15%
Family Support Class:	0	0	0	1	3	2	8	2	3	0	19	1.41%
In-House Clothing:	0	0	1	9	25	60	49	27	14	2	187	13.85%
In-House Food:	0	0	1	7	1	10	11	8	4	2	44	3.26%
In-House Furniture:	0	0	1	4	6	19	22	9	7	3	71	5.26%

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E. Hours of Counseling, Education & Pantry Provided by Service Provider

Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program
Provider Summary Report
6/1/2009 - 8/31/2009

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
01	Annunciation Maternity Homes	50,001	265	0	183	3	0	0	0	0	
		$52,501.05	$278.25	$0.00	$3,843.00	$63.00	$0.00	$0.00	$0.00	$0.00	$56,685.30
		Total Time:	$52,779.30			Total Class:	$3,906.00		Total Pantry:	$0.00	
03	The Life Center	18,565	221	0	0	83	0	46	5	0	
		$19,493.25	$232.05	$0.00	$0.00	$1,743.00	$0.00	$483.00	$52.50	$0.00	$22,003.80
		Total Time:	$19,725.30			Total Class:	$1,743.00		Total Pantry:	$535.50	
05	A Woman's Haven, Inc.	3,573	487	0	0	0	0	56	1	0	
		$3,751.65	$511.35	$0.00	$0.00	$0.00	$0.00	$588.00	$10.50	$0.00	$4,861.50
		Total Time:	$4,263.00			Total Class:	$0.00		Total Pantry:	$598.50	
06	Seton Home	89,703	5,609	0	128	50	0	0	6	0	
		$94,188.15	$5,889.45	$0.00	$2,688.00	$1,050.00	$0.00	$0.00	$63.00	$0.00	$103,878.60
		Total Time:	$100,077.60			Total Class:	$3,738.00		Total Pantry:	$63.00	
07	Catholic Charities of Galveston Houston	4,965	388	0	0	0	0	0	1	0	
		$5,213.25	$407.40	$0.00	$0.00	$0.00	$0.00	$0.00	$10.50	$0.00	$5,631.15
		Total Time:	$5,620.65			Total Class:	$0.00		Total Pantry:	$10.50	
08	Fifth Ward Pregnancy Help Center	40,409	160	0	34	17	34	5	3	0	
		$42,429.45	$168.00	$0.00	$714.00	$357.00	$714.00	$52.50	$31.50	$0.00	$44,466.45
		Total Time:	$42,597.45			Total Class:	$1,785.00		Total Pantry:	$84.00	
09	Gabriel Project Life Center	24,092	152	24	858	269	0	251	126	187	
		$25,296.60	$159.60	$504.00	$18,018.00	$5,649.00	$0.00	$2,635.50	$1,323.00	$1,963.50	$55,549.20
		Total Time:	$25,456.20			Total Class:	$24,171.00		Total Pantry:	$5,922.00	

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Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program

Provider Summary Report

6/1/2009 - 8/31/2009

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
10	The Source for Women of Houston	15,222	745	0	247	56	0	190	10	34	
		$15,983.10	$782.25	$0.00	$5,187.00	$1,176.00	$0.00	$1,995.00	$105.00	$357.00	$25,585.35
		Total Time:	$16,765.35			Total Class:	$6,363.00		Total Pantry:	$2,457.00	
11	Pregnancy Care Center of Texoma	9,433	0	0	84	1	0	87	51	48	
		$9,904.65	$0.00	$0.00	$1,764.00	$21.00	$0.00	$913.50	$535.50	$504.00	$13,642.65
		Total Time:	$9,904.65			Total Class:	$1,785.00		Total Pantry:	$1,953.00	
12	Marywood Children & Family Services	14,961	79	0	0	0	0	91	10	8	
		$15,709.05	$82.95	$0.00	$0.00	$0.00	$0.00	$955.50	$105.00	$84.00	$16,936.50
		Total Time:	$15,792.00			Total Class:	$0.00		Total Pantry:	$1,144.50	
13	Our Lady of the Angels Maternity Shelter	6,108	133	0	6	0	0	40	16	29	
		$6,413.40	$139.65	$0.00	$126.00	$0.00	$0.00	$420.00	$168.00	$304.50	$7,571.55
		Total Time:	$6,553.05			Total Class:	$126.00		Total Pantry:	$892.50	
14	First Choice Pregnancy Resource Center	5,414	29	0	116	316	0	109	109	112	
		$5,684.70	$30.45	$0.00	$2,436.00	$6,636.00	$0.00	$1,144.50	$1,144.50	$1,176.00	$18,252.15
		Total Time:	$5,715.15			Total Class:	$9,072.00		Total Pantry:	$3,465.00	
16	Living Alternatives of Jacksonville	5,272	90	0	33	0	0	48	25	22	
		$5,535.60	$94.50	$0.00	$693.00	$0.00	$0.00	$504.00	$262.50	$231.00	$7,320.60
		Total Time:	$5,630.10			Total Class:	$693.00		Total Pantry:	$997.50	
17	Care Net Pregnancy Center of Central Waco	22,332	128	70	474	172	1	150	6	0	
		$23,448.60	$134.40	$1,470.00	$9,954.00	$3,612.00	$21.00	$1,575.00	$63.00	$0.00	$40,278.00
		Total Time:	$23,583.00			Total Class:	$15,057.00		Total Pantry:	$1,638.00	

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Texas Pregnancy Care Network

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Provider Summary Report

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		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
18	Hope Women's Resource Clinic	7,124	0	28	13	0	0	0	0	0	
		$7,480.20	$0.00	$588.00	$273.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,341.20
		Total Time:	$7,480.20			Total Class:	$861.00		Total Pantry:	$0.00	
19	Children & Family Institute, Inc	24,615	1,780	35	21	0	0	14	3	0	
		$25,845.75	$1,869.00	$735.00	$441.00	$0.00	$0.00	$147.00	$31.50	$0.00	$29,069.25
		Total Time:	$27,714.75			Total Class:	$1,176.00		Total Pantry:	$178.50	
20	Gladney Center for Adoption	6,674	311	0	0	91	0	0	0	0	
		$7,007.70	$326.55	$0.00	$0.00	$1,911.00	$0.00	$0.00	$0.00	$0.00	$9,245.25
		Total Time:	$7,334.25			Total Class:	$1,911.00		Total Pantry:	$0.00	
21	Family Care Connection	2,535	64	0	1,726	20	2	4	3	0	
		$2,661.75	$67.20	$0.00	$36,246.00	$420.00	$42.00	$42.00	$31.50	$0.00	$39,510.45
		Total Time:	$2,728.95			Total Class:	$36,708.00		Total Pantry:	$73.50	
22	Pregnancy Help Center of Lufkin	9,464	40	0	22	0	0	36	16	16	
		$9,937.20	$42.00	$0.00	$462.00	$0.00	$0.00	$378.00	$168.00	$168.00	$11,155.20
		Total Time:	$9,979.20			Total Class:	$462.00		Total Pantry:	$714.00	
23	Catholic Charities of San Antonio-Guadalupe Home	8,568	225	0	0	0	0	11	15	2	
		$8,996.40	$236.25	$0.00	$0.00	$0.00	$0.00	$115.50	$157.50	$21.00	$9,526.65
		Total Time:	$9,232.65			Total Class:	$0.00		Total Pantry:	$294.00	
24	San Antonio Birth Doulas	10,387	5	0	0	0	0	6	0	2	
		$10,906.35	$5.25	$0.00	$0.00	$0.00	$0.00	$63.00	$0.00	$21.00	$10,995.60
		Total Time:	$10,911.60			Total Class:	$0.00		Total Pantry:	$84.00	

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The TX Alternative to Abortion Services Program
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		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
25	Pregnancy Resources of Abilene	10,990	22	0	0	0	0	56	35	0	
		$11,539.50	$23.10	$0.00	$0.00	$0.00	$0.00	$588.00	$367.50	$0.00	$12,518.10
		Total Time:	$11,562.60			Total Class:	$0.00		Total Pantry:	$955.50	
26	Pregnancy Resource Center	9,347	69	0	0	18	0	87	20	25	
		$9,814.35	$72.45	$0.00	$0.00	$378.00	$0.00	$913.50	$210.00	$262.50	$11,650.80
		Total Time:	$9,886.80			Total Class:	$378.00		Total Pantry:	$1,386.00	
27	The Heidi Group	5,710	64	0	389	5	42	19	4	17	
		$5,995.50	$67.20	$0.00	$8,169.00	$105.00	$882.00	$199.50	$42.00	$178.50	$15,638.70
		Total Time:	$6,062.70			Total Class:	$9,156.00		Total Pantry:	$420.00	
28	Pregnancy Help Center of Williamson County	2,490	125	0	0	1	0	8	1	3	
		$2,614.50	$131.25	$0.00	$0.00	$21.00	$0.00	$84.00	$10.50	$31.50	$2,892.75
		Total Time:	$2,745.75			Total Class:	$21.00		Total Pantry:	$126.00	
Grand Totals		407,954	11,191	157	4,334	1,102	79	1,314	466	505	
		$428,351.70	$11,750.55	$3,297.00	$91,014.00	$23,142.00	$1,659.00	$13,797.00	$4,893.00	$5,302.50	

Grand Total Time: $440,102.25 Grand Total Class: $119,112 Grand Total Pantry: $23,993 $583,206.75

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The TX Alternative to Abortion Services Program
Provider Summary Report
6/1/2009 - 8/31/2009 Reimbursed

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
01	Annunciation Maternity Homes	45,799	228	0	165	3	0	0	0	0	
		$48,088.95	$239.40	$0.00	$3,465.00	$63.00	$0.00	$0.00	$0.00	$0.00	$51,856.35
		Total Time:	$48,328.35			Total Class:	$3,528.00		Total Pantry:	$0.00	
03	The Life Center	18,565	221	0	0	83	0	46	5	0	
		$19,493.25	$232.05	$0.00	$0.00	$1,743.00	$0.00	$483.00	$52.50	$0.00	$22,003.80
		Total Time:	$19,725.30			Total Class:	$1,743.00		Total Pantry:	$535.50	
05	A Woman's Haven, Inc.	3,573	487	0	0	0	0	56	1	0	
		$3,751.65	$511.35	$0.00	$0.00	$0.00	$0.00	$588.00	$10.50	$0.00	$4,861.50
		Total Time:	$4,263.00			Total Class:	$0.00		Total Pantry:	$598.50	
06	Seton Home	25,803	1,217	0	22	15	0	0	0	0	
		$27,093.15	$1,277.85	$0.00	$462.00	$315.00	$0.00	$0.00	$0.00	$0.00	$29,148.00
		Total Time:	$28,371.00			Total Class:	$777.00		Total Pantry:	$0.00	
07	Catholic Charities of Galveston Houston	4,965	388	0	0	0	0	0	1	0	
		$5,213.25	$407.40	$0.00	$0.00	$0.00	$0.00	$0.00	$10.50	$0.00	$5,631.15
		Total Time:	$5,620.65			Total Class:	$0.00		Total Pantry:	$10.50	
08	Fifth Ward Pregnancy Help Center	16,214	120	0	34	17	16	2	1	0	
		$17,024.70	$126.00	$0.00	$714.00	$357.00	$336.00	$21.00	$10.50	$0.00	$18,589.20
		Total Time:	$17,150.70			Total Class:	$1,407.00		Total Pantry:	$31.50	
09	Gabriel Project Life Center	18,198	88	24	690	209	0	185	100	132	
		$19,107.90	$92.40	$504.00	$14,490.00	$4,389.00	$0.00	$1,942.50	$1,050.00	$1,386.00	$42,961.80
		Total Time:	$19,200.30			Total Class:	$19,383.00		Total Pantry:	$4,378.50	

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The TX Alternative to Abortion Services Program
Provider Summary Report
6/1/2009 - 8/31/2009 Reimbursed

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
10	The Source for Women of Houston	5,665	188	0	80	26	0	74	2	8	
		$5,948.25	$197.40	$0.00	$1,680.00	$546.00	$0.00	$777.00	$21.00	$84.00	$9,253.65
		Total Time:	$6,145.65			Total Class:	$2,226.00		Total Pantry:	$882.00	
11	Pregnancy Care Center of Texoma	9,433	0	0	84	1	0	87	51	48	
		$9,904.65	$0.00	$0.00	$1,764.00	$21.00	$0.00	$913.50	$535.50	$504.00	$13,642.65
		Total Time:	$9,904.65			Total Class:	$1,785.00		Total Pantry:	$1,953.00	
12	Marywood Children & Family Services	14,961	79	0	0	0	0	91	10	8	
		$15,709.05	$82.95	$0.00	$0.00	$0.00	$0.00	$955.50	$105.00	$84.00	$16,936.50
		Total Time:	$15,792.00			Total Class:	$0.00		Total Pantry:	$1,144.50	
13	Our Lady of the Angels Maternity Shelter	6,108	133	0	6	0	0	40	16	29	
		$6,413.40	$139.65	$0.00	$126.00	$0.00	$0.00	$420.00	$168.00	$304.50	$7,571.55
		Total Time:	$6,553.05			Total Class:	$126.00		Total Pantry:	$892.50	
14	First Choice Pregnancy Resource Center	5,414	29	0	116	316	0	109	109	112	
		$5,684.70	$30.45	$0.00	$2,436.00	$6,636.00	$0.00	$1,144.50	$1,144.50	$1,176.00	$18,252.15
		Total Time:	$5,715.15			Total Class:	$9,072.00		Total Pantry:	$3,465.00	
16	Living Alternatives of Jacksonville	5,272	90	0	33	0	0	48	25	22	
		$5,535.60	$94.50	$0.00	$693.00	$0.00	$0.00	$504.00	$262.50	$231.00	$7,320.60
		Total Time:	$5,630.10			Total Class:	$693.00		Total Pantry:	$997.50	
17	Care Net Pregnancy Center of Central Waco	22,332	128	70	474	172	1	150	6	0	
		$23,448.60	$134.40	$1,470.00	$9,954.00	$3,612.00	$21.00	$1,575.00	$63.00	$0.00	$40,278.00
		Total Time:	$23,583.00			Total Class:	$15,057.00		Total Pantry:	$1,638.00	

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6/1/2009 - 8/31/2009 Reimbursed

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
18	Hope Women's Resource Clinic	7,124	0	28	13	0	0	0	0	0	
		$7,480.20	$0.00	$588.00	$273.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,341.20
		Total Time:	$7,480.20			Total Class:	$861.00		Total Pantry:	$0.00	
19	Children & Family Institute, Inc	24,615	1,780	35	21	0	0	14	3	0	
		$25,845.75	$1,869.00	$735.00	$441.00	$0.00	$0.00	$147.00	$31.50	$0.00	$29,069.25
		Total Time:	$27,714.75			Total Class:	$1,176.00		Total Pantry:	$178.50	
20	Gladney Center for Adoption	6,674	311	0	0	91	0	0	0	0	
		$7,007.70	$326.55	$0.00	$0.00	$1,911.00	$0.00	$0.00	$0.00	$0.00	$9,245.25
		Total Time:	$7,334.25			Total Class:	$1,911.00		Total Pantry:	$0.00	
21	Family Care Connection	400	13	0	274	0	0	0	0	0	
		$420.00	$13.65	$0.00	$5,754.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,187.65
		Total Time:	$433.65			Total Class:	$5,754.00		Total Pantry:	$0.00	
22	Pregnancy Help Center of Lufkin	8,388	40	0	22	0	0	32	16	14	
		$8,807.40	$42.00	$0.00	$462.00	$0.00	$0.00	$336.00	$168.00	$147.00	$9,962.40
		Total Time:	$8,849.40			Total Class:	$462.00		Total Pantry:	$651.00	
23	Catholic Charities of San Antonio-Guadalupe Home	8,568	225	0	0	0	0	11	15	2	
		$8,996.40	$236.25	$0.00	$0.00	$0.00	$0.00	$115.50	$157.50	$21.00	$9,526.65
		Total Time:	$9,232.65			Total Class:	$0.00		Total Pantry:	$294.00	
24	San Antonio Birth Doulas	10,387	5	0	0	0	0	6	0	2	
		$10,906.35	$5.25	$0.00	$0.00	$0.00	$0.00	$63.00	$0.00	$21.00	$10,995.60
		Total Time:	$10,911.60			Total Class:	$0.00		Total Pantry:	$84.00	

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6/1/2009 - 8/31/2009 Reimbursed

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
25	Pregnancy Resources of Abilene	10,990	22	0	0	0	0	56	35	0	
		$11,539.50	$23.10	$0.00	$0.00	$0.00	$0.00	$588.00	$367.50	$0.00	$12,518.10
		Total Time:	$11,562.60			Total Class:	$0.00		Total Pantry:	$955.50	
26	Pregnancy Resource Center	9,347	69	0	0	18	0	87	20	25	
		$9,814.35	$72.45	$0.00	$0.00	$378.00	$0.00	$913.50	$210.00	$262.50	$11,650.80
		Total Time:	$9,886.80			Total Class:	$378.00		Total Pantry:	$1,386.00	
27	The Heidi Group	5,710	64	0	389	5	42	19	4	17	
		$5,995.50	$67.20	$0.00	$8,169.00	$105.00	$882.00	$199.50	$42.00	$178.50	$15,638.70
		Total Time:	$6,062.70			Total Class:	$9,156.00		Total Pantry:	$420.00	
28	Pregnancy Help Center of Williamson County	2,490	125	0	0	1	0	8	1	3	
		$2,614.50	$131.25	$0.00	$0.00	$21.00	$0.00	$84.00	$10.50	$31.50	$2,892.75
		Total Time:	$2,745.75			Total Class:	$21.00		Total Pantry:	$126.00	
Grand Totals		296,995	6,050	157	2,423	957	59	1,121	421	422	
		$311,844.75	$6,352.50	$3,297.00	$50,883.00	$20,097.00	$1,239.00	$11,770.50	$4,420.50	$4,431.00	

Grand Total Time: $318,197.25 **Grand Total Class:** $75,516 **Grand Total Pantry:** $20,622 $414,335.25

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The TX Alternative to Abortion Services Program

Provider Summary Report

6/1/2009 - 8/31/2009 Non-reimbursed

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
01	Annunciation Maternity Homes	4,202	37	0	18	0	0	0	0	0	
		$4,412.10	$38.85	$0.00	$378.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,828.95
		Total Time:	$4,450.95			Total Class:	$378.00		Total Pantry:	$0.00	
06	Seton Home	63,900	4,392	0	106	35	0	0	6	0	
		$67,095.00	$4,611.60	$0.00	$2,226.00	$735.00	$0.00	$0.00	$63.00	$0.00	$74,730.60
		Total Time:	$71,706.60			Total Class:	$2,961.00		Total Pantry:	$63.00	
08	Fifth Ward Pregnancy Help Center	24,195	40	0	0	0	18	3	2	0	
		$25,404.75	$42.00	$0.00	$0.00	$0.00	$378.00	$31.50	$21.00	$0.00	$25,877.25
		Total Time:	$25,446.75			Total Class:	$378.00		Total Pantry:	$52.50	
09	Gabriel Project Life Center	5,894	64	0	168	60	0	66	26	55	
		$6,188.70	$67.20	$0.00	$3,528.00	$1,260.00	$0.00	$693.00	$273.00	$577.50	$12,587.40
		Total Time:	$6,255.90			Total Class:	$4,788.00		Total Pantry:	$1,543.50	
10	The Source for Women of Houston	9,557	557	0	167	30	0	116	8	26	
		$10,034.85	$584.85	$0.00	$3,507.00	$630.00	$0.00	$1,218.00	$84.00	$273.00	$16,331.70
		Total Time:	$10,619.70			Total Class:	$4,137.00		Total Pantry:	$1,575.00	
21	Family Care Connection	2,135	51	0	1,452	20	2	4	3	0	
		$2,241.75	$53.55	$0.00	$30,492.00	$420.00	$42.00	$42.00	$31.50	$0.00	$33,322.80
		Total Time:	$2,295.30			Total Class:	$30,954.00		Total Pantry:	$73.50	
22	Pregnancy Help Center of Lufkin	1,076	0	0	0	0	0	4	0	2	
		$1,129.80	$0.00	$0.00	$0.00	$0.00	$0.00	$42.00	$0.00	$21.00	$1,192.80
		Total Time:	$1,129.80			Total Class:	$0.00		Total Pantry:	$63.00	

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Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program
Provider Summary Report
6/1/2009 - 8/31/2009 Non-reimbursed

	Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
Grand Totals	110,959	5,141	0	1,911	145	20	193	45	83	
	$116,506.95	$5,398.05	$0.00	$40,131.00	$3,045.00	$420.00	$2,026.50	$472.50	$871.50	

Grand Total Time: $121,905.00 Grand Total Class: $43,596 Grand Total Pantry: $3,371 $168,871.50

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F. Outreach

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
6/1/09 to 8/31/09

Visits to www.texaspregnancy.org Outreach Website

	June	July	August
Total Visits	2912	3431	2691
Unique Visits	1731	1774	1588

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Calls By County By Age
6/1/2009 - 8/31/2009

County	State	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Unknown	Total
Other States											
Bexar	TX	0	0	0	1	0	0	0	0	0	1
Dallas	TX	0	0	0	0	1	0	0	0	0	1
Harris	TX	0	2	0	0	0	0	0	0	0	2
Mclennan	TX	0	1	0	0	0	0	0	0	0	1
Travis	TX	0	1	0	0	0	0	0	0	0	1
Counties Totals:		**0**	**4**	**0**	**1**	**1**	**0**	**0**	**0**	**0**	**6**
GrandTotals:		**0**	**4**	**0**	**1**	**1**	**0**	**0**	**0**	**0**	**6**

IV. Year-to-Date Statistical Report

A. YTD Clients by Age

Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program

Clients By Age

All Sites

9/1/2008 - 8/31/2009

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
	0	0	3	20	27	70	34	7	7	3	171
Anderson	0	0	0	1	1	2	4	0	0	0	8
Andrews	0	0	2	5	1	4	2	0	2	0	16
Angelina	0	0	4	21	43	143	57	30	8	2	308
Archer	0	0	0	0	0	0	0	1	0	0	1
Bandera	0	0	0	0	0	0	0	0	1	0	1
Bastrop	0	0	0	0	3	2	0	0	0	0	5
Bell	0	0	0	2	3	36	8	8	2	2	61
Bexar	0	0	16	63	57	76	47	42	17	6	324
Bosque	0	0	1	1	2	9	3	0	2	0	18
Bowie	0	0	8	32	80	186	71	30	12	1	420
Brazoria	0	0	0	2	4	4	1	1	1	1	14
Brazos	0	0	4	34	77	174	120	59	29	9	506
Brown	0	0	1	1	0	0	1	1	0	0	4
Burleson	0	0	0	1	4	4	3	1	0	0	13
Burnet	0	0	1	0	0	1	0	0	0	0	2
Caldwell	0	0	2	0	1	1	2	4	3	0	13
Calhoun	0	0	0	0	0	1	0	0	0	0	1
Callahan	0	0	0	2	4	7	2	0	0	0	15
Cameron	0	0	0	0	1	0	0	0	0	0	1
Cass	0	0	0	0	2	6	4	1	2	1	16
Chambers	0	0	0	0	2	3	2	1	0	0	8
Cherokee	0	0	4	14	41	97	54	16	10	3	239
Coleman	0	0	1	0	0	0	0	0	0	0	1
Collin	0	0	0	6	8	13	12	11	3	1	54
Coryell	0	0	0	0	2	10	1	2	0	0	15
Dallas	0	1	22	92	142	465	449	307	125	44	1,647
Delta	0	0	0	0	0	1	0	0	0	0	1
Denton	0	0	2	2	3	15	5	6	3	0	36
Eastland	0	0	0	1	3	3	2	0	0	0	9
Ector	0	0	4	1	4	6	3	4	1	0	23
El paso	0	0	0	1	0	1	0	0	0	0	2
Ellis	0	0	0	1	1	2	0	7	3	0	14
Falls	0	0	0	0	5	13	4	1	1	0	24

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Clients By Age
All Sites
9/1/2008 - 8/31/2009

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Fannin	0	0	1	3	2	12	5	1	3	1	28
Fort bend	0	0	2	5	17	25	20	5	8	1	83
Freestone	0	0	0	1	2	3	0	0	0	0	6
Galveston	0	0	0	0	3	7	2	1	1	0	14
Grayson	0	0	10	64	105	261	109	36	18	5	608
Gregg	0	0	0	1	0	0	0	0	0	0	1
Grimes	0	0	0	0	0	4	0	1	0	1	6
Guadalupe	0	0	0	0	1	4	1	1	1	0	8
Hamilton	0	0	0	0	1	1	0	0	0	0	2
Hardin	0	0	3	11	37	75	26	8	8	0	168
Harris	0	4	71	331	588	1,456	834	380	167	58	3,889
Haskell	0	0	0	1	2	2	2	0	0	0	7
Hays	0	0	1	2	1	2	1	2	2	0	11
Henderson	0	0	0	0	0	2	0	1	0	0	3
Hidalgo	0	0	0	1	0	0	0	0	0	0	1
Hill	0	0	2	0	0	8	2	2	0	0	14
Hood	0	0	0	0	0	1	0	0	0	0	1
Houston	0	0	0	1	0	0	0	0	0	0	1
Howard	0	0	0	0	1	1	1	0	0	0	3
Hunt	0	0	0	1	3	1	0	0	0	0	5
Jasper	0	0	1	3	5	9	4	1	1	0	24
Jefferson	0	0	13	40	84	233	122	51	14	10	567
Johnson	0	1	1	0	1	1	0	0	0	2	6
Jones	0	0	1	2	4	3	3	1	1	0	15
Kaufman	0	0	0	4	3	16	5	2	2	1	33
Kerr	0	0	0	0	0	1	0	0	0	0	1
Leon	0	0	0	0	0	0	1	0	0	0	1
Liberty	0	0	0	0	1	4	2	2	0	0	9
Limestone	0	0	0	3	2	10	2	2	0	0	19
Madison	0	0	0	0	0	1	1	0	0	0	2
Martin	0	1	0	2	2	3	0	0	0	0	8
Matagorda	0	0	0	0	0	0	1	0	0	0	1
Mclennan	0	5	31	119	255	646	341	107	41	9	1,554
Midland	0	0	15	80	122	201	115	53	17	4	607

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Clients By Age
All Sites
9/1/2008 - 8/31/2009

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Milam	0	0	0	1	0	2	0	0	0	0	3
Montgomery	0	0	0	4	2	3	2	1	0	0	12
Morris	0	0	0	0	1	0	0	0	0	0	1
Nacogdoches	0	0	0	0	0	3	0	3	0	0	6
Newton	0	0	1	0	0	1	0	0	0	0	2
Nolan	0	0	0	0	1	1	0	0	0	0	2
Orange	0	0	2	17	24	33	14	4	3	1	98
Panola	0	0	0	1	0	0	0	0	0	0	1
Parker	0	0	0	0	0	1	0	0	1	0	2
Polk	0	0	0	0	3	1	2	2	0	0	8
Potter	0	0	0	1	0	0	0	0	0	0	1
Randall	0	0	0	1	0	0	1	0	0	0	2
Red river	0	0	0	0	0	0	0	1	0	0	1
Reeves	0	0	0	1	0	0	0	0	0	0	1
Robertson	0	0	0	0	1	5	3	1	0	0	10
Rockwall	0	0	0	4	6	18	9	9	2	4	52
Runnels	0	0	0	0	1	0	0	0	0	0	1
Rusk	0	0	0	0	0	1	1	0	0	0	2
Sabine	0	0	0	0	0	0	1	0	0	0	1
San augustine	0	0	0	0	1	1	1	0	0	0	3
Shackelford	0	0	0	1	1	0	0	1	0	0	3
Shelby	0	0	0	0	0	1	0	0	0	0	1
Smith	0	0	0	2	2	6	2	2	0	0	14
Starr	0	0	0	0	0	1	0	0	0	0	1
Tarrant	0	0	5	13	15	38	17	11	9	5	113
Taylor	0	0	12	32	84	186	76	23	10	4	427
Tom green	0	0	1	0	1	0	0	0	0	0	2
Travis	0	2	15	58	76	202	175	87	54	14	683
Trinity	0	0	0	0	0	2	1	0	0	0	3
Tyler	0	0	0	0	7	4	6	0	0	0	17
Val verde	0	0	0	0	0	1	0	0	0	0	1
Van zandt	0	0	0	0	3	1	0	0	0	0	4
Victoria	0	0	0	0	0	1	0	0	0	0	1
Walker	0	0	0	0	0	0	1	0	0	0	1

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Texas Pregnancy Care Network
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Clients By Age
All Sites
9/1/2008 - 8/31/2009

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Waller	0	0	0	0	1	1	0	0	0	0	2
Ward	0	0	0	0	1	0	0	0	0	0	1
Washington	0	0	0	0	0	0	1	0	0	0	1
Webb	0	0	0	0	0	0	0	1	0	0	1
Wharton	0	0	0	1	0	0	0	0	0	0	1
Wichita	0	0	0	0	1	0	0	1	0	0	2
Wilbarger	0	0	1	1	0	0	0	0	0	0	2
Williamson	0	0	1	11	12	17	8	4	5	0	58
Wilson	0	0	0	0	0	2	0	0	0	0	2
Wise	0	0	0	0	1	0	0	0	0	0	1
GrandTotals:	**0**	**14**	**265**	**1,127**	**2,008**	**4,881**	**2,812**	**1,348**	**600**	**193**	**13,248**

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All Sites
9/1/2008 - 8/31/2009 Reimbursed

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
	0	0	3	20	27	70	34	7	7	3	171
Anderson	0	0	0	1	1	2	4	0	0	0	8
Andrews	0	0	2	5	1	4	2	0	2	0	16
Angelina	0	0	4	21	42	143	57	30	8	2	307
Archer	0	0	0	0	0	0	0	1	0	0	1
Bandera	0	0	0	0	0	0	0	0	1	0	1
Bastrop	0	0	0	0	3	2	0	0	0	0	5
Bell	0	0	0	2	3	36	8	8	2	2	61
Bexar	0	0	13	60	57	76	47	42	17	6	318
Bosque	0	0	1	1	2	9	3	0	2	0	18
Bowie	0	0	8	32	80	186	71	30	12	1	420
Brazoria	0	0	0	1	4	3	1	1	1	1	12
Brazos	0	0	4	33	74	167	114	58	28	8	486
Brown	0	0	1	1	0	0	1	1	0	0	4
Burleson	0	0	0	1	4	4	3	1	0	0	13
Burnet	0	0	1	0	0	1	0	0	0	0	2
Caldwell	0	0	2	0	1	1	2	4	3	0	13
Calhoun	0	0	0	0	0	1	0	0	0	0	1
Callahan	0	0	0	2	4	7	2	0	0	0	15
Cameron	0	0	0	0	1	0	0	0	0	0	1
Cass	0	0	0	0	2	6	4	1	2	1	16
Chambers	0	0	0	0	2	3	2	1	0	0	8
Cherokee	0	0	4	14	41	97	54	16	10	3	239
Coleman	0	0	1	0	0	0	0	0	0	0	1
Collin	0	0	0	5	8	13	11	9	3	1	50
Coryell	0	0	0	0	2	10	1	2	0	0	15
Dallas	0	1	19	80	124	381	354	238	102	33	1,332
Delta	0	0	0	0	0	1	0	0	0	0	1
Denton	0	0	2	2	3	15	5	6	2	0	35
Eastland	0	0	0	1	3	3	2	0	0	0	9
Ector	0	0	4	1	4	6	3	4	1	0	23
El paso	0	0	0	1	0	1	0	0	0	0	2
Ellis	0	0	0	1	1	1	0	7	2	0	12
Falls	0	0	0	0	5	13	4	1	1	0	24

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County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Fannin	0	0	1	3	2	12	5	1	3	1	28
Fort bend	0	0	2	5	15	23	16	3	8	1	73
Freestone	0	0	0	1	2	3	0	0	0	0	6
Galveston	0	0	0	0	3	5	2	1	1	0	12
Grayson	0	0	10	64	105	260	109	36	18	5	607
Gregg	0	0	0	1	0	0	0	0	0	0	1
Grimes	0	0	0	0	0	4	0	1	0	0	5
Guadalupe	0	0	0	0	1	4	1	1	1	0	8
Hamilton	0	0	0	0	1	1	0	0	0	0	2
Hardin	0	0	3	11	37	75	26	8	8	0	168
Harris	0	3	62	290	489	1,254	711	339	139	54	3,341
Haskell	0	0	0	1	2	2	2	0	0	0	7
Hays	0	0	1	2	1	2	1	2	2	0	11
Henderson	0	0	0	0	0	2	0	1	0	0	3
Hidalgo	0	0	0	1	0	0	0	0	0	0	1
Hill	0	0	2	0	0	8	2	2	0	0	14
Hood	0	0	0	0	0	1	0	0	0	0	1
Houston	0	0	0	1	0	0	0	0	0	0	1
Howard	0	0	0	0	1	1	1	0	0	0	3
Hunt	0	0	0	1	3	1	0	0	0	0	5
Jasper	0	0	1	3	5	9	4	1	1	0	24
Jefferson	0	0	13	40	84	233	122	51	14	10	567
Johnson	0	1	1	0	1	0	0	0	0	2	5
Jones	0	0	1	2	4	3	3	1	1	0	15
Kaufman	0	0	0	4	3	16	5	2	1	1	32
Kerr	0	0	0	0	0	1	0	0	0	0	1
Leon	0	0	0	0	0	0	1	0	0	0	1
Liberty	0	0	0	0	1	4	2	2	0	0	9
Limestone	0	0	0	3	2	10	2	2	0	0	19
Madison	0	0	0	0	0	1	1	0	0	0	2
Martin	0	1	0	2	2	3	0	0	0	0	8
Mclennan	0	5	31	119	255	646	341	107	41	9	1,554
Midland	0	0	15	80	122	201	115	53	17	4	607
Milam	0	0	0	1	0	2	0	0	0	0	3

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County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Montgomery	0	0	0	4	2	3	2	1	0	0	12
Morris	0	0	0	0	1	0	0	0	0	0	1
Nacogdoches	0	0	0	0	0	3	0	3	0	0	6
Newton	0	0	1	0	0	1	0	0	0	0	2
Nolan	0	0	0	0	1	1	0	0	0	0	2
Orange	0	0	2	17	24	33	14	4	3	1	98
Panola	0	0	0	1	0	0	0	0	0	0	1
Parker	0	0	0	0	0	1	0	0	1	0	2
Polk	0	0	0	0	3	1	2	2	0	0	8
Potter	0	0	0	1	0	0	0	0	0	0	1
Randall	0	0	0	1	0	0	1	0	0	0	2
Red river	0	0	0	0	0	0	0	1	0	0	1
Reeves	0	0	0	1	0	0	0	0	0	0	1
Robertson	0	0	0	0	1	5	3	1	0	0	10
Rockwall	0	0	0	4	6	18	9	9	2	4	52
Runnels	0	0	0	0	1	0	0	0	0	0	1
Rusk	0	0	0	0	0	1	1	0	0	0	2
Sabine	0	0	0	0	0	0	1	0	0	0	1
San augustine	0	0	0	0	1	1	1	0	0	0	3
Shackelford	0	0	0	1	1	0	0	1	0	0	3
Shelby	0	0	0	0	0	1	0	0	0	0	1
Smith	0	0	0	2	2	6	2	2	0	0	14
Starr	0	0	0	0	0	1	0	0	0	0	1
Tarrant	0	0	5	12	15	36	16	9	9	5	107
Taylor	0	0	12	32	84	186	76	23	10	4	427
Tom green	0	0	1	0	1	0	0	0	0	0	2
Travis	0	2	15	58	75	200	172	85	54	14	675
Trinity	0	0	0	0	0	2	1	0	0	0	3
Tyler	0	0	0	0	7	4	6	0	0	0	17
Val verde	0	0	0	0	0	1	0	0	0	0	1
Van zandt	0	0	0	0	3	1	0	0	0	0	4
Victoria	0	0	0	0	0	1	0	0	0	0	1
Walker	0	0	0	0	0	0	1	0	0	0	1
Waller	0	0	0	0	1	1	0	0	0	0	2

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County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Ward	0	0	0	0	1	0	0	0	0	0	1
Washington	0	0	0	0	0	0	1	0	0	0	1
Webb	0	0	0	0	0	0	0	1	0	0	1
Wichita	0	0	0	0	1	0	0	1	0	0	2
Wilbarger	0	0	1	1	0	0	0	0	0	0	2
Williamson	0	0	1	11	12	17	8	4	5	0	58
Wilson	0	0	0	0	0	2	0	0	0	0	2
Wise	0	0	0	0	1	0	0	0	0	0	1
GrandTotals:	**0**	**13**	**250**	**1,066**	**1,884**	**4,576**	**2,578**	**1,229**	**545**	**176**	**12,317**

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9/1/2008 - 8/31/2009 Non-reimbursed

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Angelina	0	0	0	0	1	0	0	0	0	0	1
Bexar	0	0	3	3	0	0	0	0	0	0	6
Brazoria	0	0	0	1	0	1	0	0	0	0	2
Brazos	0	0	0	1	3	7	6	1	1	1	20
Collin	0	0	0	1	0	0	1	2	0	0	4
Dallas	0	0	3	12	18	84	95	69	23	11	315
Denton	0	0	0	0	0	0	0	0	1	0	1
Ellis	0	0	0	0	0	1	0	0	1	0	2
Fort bend	0	0	0	0	2	2	4	2	0	0	10
Galveston	0	0	0	0	0	2	0	0	0	0	2
Grayson	0	0	0	0	0	1	0	0	0	0	1
Grimes	0	0	0	0	0	0	0	0	0	1	1
Harris	0	1	9	41	99	202	123	41	28	4	548
Johnson	0	0	0	0	0	1	0	0	0	0	1
Kaufman	0	0	0	0	0	0	0	0	1	0	1
Matagorda	0	0	0	0	0	0	1	0	0	0	1
Tarrant	0	0	0	1	0	2	1	2	0	0	6
Travis	0	0	0	0	1	2	3	2	0	0	8
Wharton	0	0	0	1	0	0	0	0	0	0	1
GrandTotals:	**0**	**1**	**15**	**61**	**124**	**305**	**234**	**119**	**55**	**17**	**931**

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B. YTD Visits by Age

Texas Pregnancy Care Network
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Visits By Age
All Sites
9/1/2008 - 8/31/2009

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
	0	0	28	87	63	127	77	22	13	10	427
Anderson	0	0	0	1	1	4	4	0	0	0	10
Andrews	0	0	10	18	3	15	2	0	2	0	50
Angelina	0	0	15	43	73	218	85	102	12	2	550
Archer	0	0	0	0	0	0	0	4	0	0	4
Bandera	0	0	0	0	0	0	0	0	2	0	2
Bastrop	0	1	0	8	6	8	0	0	0	0	23
Bell	0	0	0	3	25	382	50	91	31	3	585
Bexar	0	709	2,459	11,268	971	222	92	224	33	11	15,989
Bosque	0	0	1	9	3	12	5	0	2	0	32
Bowie	0	0	13	75	146	386	151	35	18	13	837
Brazoria	0	0	0	421	37	4	1	4	1	1	469
Brazos	0	0	11	137	299	639	611	396	156	15	2,264
Brown	0	0	9	13	0	0	3	1	0	0	26
Burleson	0	0	0	1	6	7	8	1	0	0	23
Burnet	0	0	51	0	0	1	0	0	0	0	52
Caldwell	0	0	4	0	3	1	7	15	28	0	58
Calhoun	0	0	0	0	0	1	0	0	0	0	1
Callahan	0	0	0	4	8	10	3	0	0	0	25
Cameron	0	0	0	0	272	0	0	0	0	0	272
Cass	0	0	0	0	3	8	4	1	2	1	19
Chambers	0	0	0	0	2	3	3	1	0	0	9
Cherokee	0	0	6	42	88	261	105	22	40	6	570
Coleman	0	0	220	0	0	0	0	0	0	0	220
Collin	0	0	0	15	31	48	71	41	7	4	217
Comal	0	0	0	1	0	0	0	0	0	0	1
Coryell	0	0	0	1	2	13	1	2	0	0	19
Dallas	0	10	92	200	364	1,380	1,426	716	255	152	4,595
Delta	0	0	0	0	0	1	0	0	0	0	1
Denton	0	0	35	10	11	53	25	17	4	1	156
Eastland	0	0	0	2	5	4	4	0	0	0	15

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County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Ector	0	0	48	1	10	18	6	13	1	0	97
Edwards	0	0	0	0	1	0	0	0	0	0	1
El paso	0	0	0	1	0	1	0	0	0	0	2
Ellis	0	0	0	1	1	2	1	12	17	0	34
Falls	0	0	0	0	6	16	5	1	1	0	29
Fannin	0	0	1	4	2	14	17	9	8	2	57
Fort bend	0	0	4	7	624	36	31	6	11	2	721
Freestone	0	0	0	1	2	3	0	0	0	0	6
Galveston	0	0	0	1	3	11	2	1	1	0	19
Gillespie	0	0	1	1	0	0	0	0	0	0	2
Gonzales	0	0	0	1	0	0	0	0	0	0	1
Grayson	0	0	18	117	199	540	253	116	74	13	1,330
Gregg	0	0	0	19	0	0	0	0	0	0	19
Grimes	0	0	0	0	0	5	0	4	0	1	10
Guadalupe	0	0	0	0	1	11	1	1	1	0	15
Hamilton	0	0	0	0	2	10	0	0	0	0	12
Hardin	0	0	3	11	38	79	33	8	8	0	180
Harris	0	11	139	599	1,034	2,341	1,333	606	297	101	6,461
Haskell	0	0	1	1	4	5	2	0	0	0	13
Hays	0	0	154	395	31	2	2	7	5	0	596
Henderson	0	0	0	0	0	6	0	1	0	0	7
Hidalgo	0	0	0	1	0	0	0	0	0	0	1
Hill	0	0	2	0	0	9	2	2	0	0	15
Hood	0	0	0	0	0	2	0	0	0	0	2
Houston	0	0	0	2	0	0	0	0	0	0	2
Howard	0	0	0	0	2	2	2	0	0	0	6
Hunt	0	0	0	36	66	4	0	0	0	0	106
Jasper	0	0	3	3	5	9	4	1	1	0	26
Jefferson	0	0	21	44	96	269	139	70	16	11	666
Jim wells	0	0	0	0	1	0	0	0	0	0	1
Johnson	0	1	1	0	1	2	0	0	0	4	9

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County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Jones	0	0	2	4	8	5	6	2	1	0	28
Kaufman	0	0	0	13	28	188	21	8	11	12	281
Kerr	0	0	0	0	0	1	0	0	0	0	1
Leon	0	0	0	0	0	0	6	0	0	0	6
Liberty	0	0	0	0	2	5	2	2	0	0	11
Limestone	0	0	0	3	2	14	2	2	0	0	23
Madison	0	0	0	0	0	1	1	0	0	0	2
Martin	0	3	0	5	5	7	0	0	0	0	20
Matagorda	0	0	0	0	1	0	1	0	0	0	2
Mclennan	0	9	83	255	447	1,345	688	217	100	10	3,154
Midland	0	0	45	253	434	614	334	176	55	14	1,925
Milam	0	0	0	1	0	4	0	0	0	0	5
Montgomery	0	0	0	16	3	5	2	1	0	0	27
Morris	0	0	0	0	1	0	0	0	0	0	1
Nacogdoches	0	0	0	1	0	10	0	6	0	0	17
Navarro	0	0	0	0	1	0	0	0	0	0	1
Newton	0	0	1	0	0	1	0	0	0	0	2
Nolan	0	0	0	0	2	2	0	0	0	0	4
Orange	0	0	7	17	25	33	14	6	3	1	106
Palo pinto	0	0	0	0	0	1	0	0	0	0	1
Panola	0	0	0	18	0	0	0	0	0	0	18
Parker	0	0	0	0	0	13	0	4	4	0	21
Polk	0	0	0	0	3	2	2	2	0	0	9
Potter	0	0	0	22	0	0	0	0	0	0	22
Randall	0	0	0	1	0	0	12	0	0	0	13
Red river	0	0	0	0	0	0	0	1	0	0	1
Reeves	0	0	0	2	0	0	0	0	0	0	2
Robertson	0	0	0	0	1	7	4	4	0	0	16
Rockwall	0	0	0	10	10	48	35	37	6	7	153
Runnels	0	0	2	0	1	1	0	0	0	0	4
Rusk	0	0	0	0	0	1	1	0	0	0	2

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County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Sabine	0	0	0	0	0	0	1	0	1	0	2
San augustine	0	0	0	0	1	1	1	0	0	0	3
San saba	0	0	1	0	0	0	0	0	0	0	1
Shackelford	0	0	0	1	1	0	0	2	0	0	4
Shelby	0	0	0	0	0	1	0	0	0	0	1
Smith	0	0	0	28	31	9	25	4	0	0	97
Starr	0	0	0	0	0	1	0	0	0	0	1
Tarrant	0	2	18	61	82	296	174	60	14	6	713
Taylor	0	0	19	51	131	287	115	39	15	8	665
Tom green	0	0	2	0	4	0	0	0	0	0	6
Travis	0	3	337	849	1,463	855	796	502	233	52	5,090
Trinity	0	0	0	0	0	2	1	0	0	0	3
Tyler	0	0	0	2	7	4	6	0	0	0	19
Val verde	0	0	0	0	0	17	0	0	0	0	17
Van zandt	0	0	0	0	7	1	0	0	0	0	8
Victoria	0	0	0	0	0	1	0	0	0	1	2
Walker	0	0	0	0	0	0	1	0	0	0	1
Waller	0	0	0	0	1	1	0	0	0	0	2
Ward	0	0	0	0	4	0	0	0	0	0	4
Washington	0	0	0	0	0	0	1	0	0	0	1
Webb	0	0	0	0	0	0	0	1	0	0	1
Wharton	0	0	0	1	0	0	0	0	0	0	1
Wichita	0	0	0	0	1	0	0	2	0	0	3
Wilbarger	0	0	83	13	0	0	0	0	0	0	96
Williamson	0	0	5	1,862	850	35	23	24	62	0	2,861
Wilson	0	0	0	0	0	2	0	0	0	0	2
Wise	0	0	0	4	6	0	0	0	0	0	10
GrandTotals:	**0**	**749**	**3,955**	**17,098**	**8,114**	**11,026**	**6,846**	**3,655**	**1,552**	**464**	**53,459**

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County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
	0	0	28	87	63	127	77	21	13	10	426
Anderson	0	0	0	1	1	4	4	0	0	0	10
Andrews	0	0	10	18	3	15	2	0	2	0	50
Angelina	0	0	13	41	66	212	82	99	12	2	527
Archer	0	0	0	0	0	0	0	4	0	0	4
Bandera	0	0	0	0	0	0	0	0	2	0	2
Bastrop	0	1	0	8	6	8	0	0	0	0	23
Bell	0	0	0	3	25	382	50	91	31	3	585
Bexar	0	709	1,749	9,321	827	222	92	224	33	11	13,188
Bosque	0	0	1	9	3	12	5	0	2	0	32
Bowie	0	0	13	75	146	386	151	35	18	13	837
Brazoria	0	0	0	420	37	3	1	4	1	1	467
Brazos	0	0	11	118	267	595	543	376	119	10	2,039
Brown	0	0	9	13	0	0	3	1	0	0	26
Burleson	0	0	0	1	6	7	8	1	0	0	23
Burnet	0	0	36	0	0	1	0	0	0	0	37
Caldwell	0	0	4	0	3	1	7	15	28	0	58
Calhoun	0	0	0	0	0	1	0	0	0	0	1
Callahan	0	0	0	4	8	10	3	0	0	0	25
Cameron	0	0	0	0	272	0	0	0	0	0	272
Cass	0	0	0	0	3	8	4	1	2	1	19
Chambers	0	0	0	0	2	3	3	1	0	0	9
Cherokee	0	0	6	42	88	261	105	22	40	6	570
Coleman	0	0	220	0	0	0	0	0	0	0	220
Collin	0	0	0	11	31	47	69	36	6	2	202
Comal	0	0	0	1	0	0	0	0	0	0	1
Coryell	0	0	0	1	2	13	1	2	0	0	19
Dallas	0	10	87	178	316	1,176	1,199	552	191	126	3,835
Delta	0	0	0	0	0	1	0	0	0	0	1
Denton	0	0	35	10	11	52	25	15	2	0	150
Eastland	0	0	0	2	5	4	4	0	0	0	15

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County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Ector	0	0	48	1	10	18	6	13	1	0	97
Edwards	0	0	0	0	1	0	0	0	0	0	1
El paso	0	0	0	1	0	1	0	0	0	0	2
Ellis	0	0	0	1	1	1	1	11	15	0	30
Falls	0	0	0	0	6	16	5	1	1	0	29
Fannin	0	0	1	4	2	14	17	9	8	2	57
Fort bend	0	0	4	7	621	31	25	4	11	2	705
Freestone	0	0	0	1	2	3	0	0	0	0	6
Galveston	0	0	0	1	3	9	2	1	1	0	17
Gillespie	0	0	1	1	0	0	0	0	0	0	2
Gonzales	0	0	0	1	0	0	0	0	0	0	1
Grayson	0	0	18	117	199	539	253	116	74	13	1,329
Gregg	0	0	0	19	0	0	0	0	0	0	19
Grimes	0	0	0	0	0	5	0	4	0	0	9
Guadalupe	0	0	0	0	1	11	1	1	1	0	15
Hamilton	0	0	0	0	2	10	0	0	0	0	12
Hardin	0	0	3	11	38	79	33	8	8	0	180
Harris	0	10	122	509	841	1,929	1,097	495	216	77	5,296
Haskell	0	0	1	1	4	5	2	0	0	0	13
Hays	0	0	141	395	31	2	2	7	5	0	583
Henderson	0	0	0	0	0	6	0	1	0	0	7
Hidalgo	0	0	0	1	0	0	0	0	0	0	1
Hill	0	0	2	0	0	9	2	2	0	0	15
Hood	0	0	0	0	0	2	0	0	0	0	2
Houston	0	0	0	2	0	0	0	0	0	0	2
Howard	0	0	0	0	2	2	2	0	0	0	6
Hunt	0	0	0	36	66	4	0	0	0	0	106
Jasper	0	0	3	3	5	9	4	1	1	0	26
Jefferson	0	0	21	44	96	269	139	70	16	11	666
Jim wells	0	0	0	0	1	0	0	0	0	0	1
Johnson	0	1	1	0	1	0	0	0	0	4	7

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County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Jones	0	0	2	4	8	5	6	2	1	0	28
Kaufman	0	0	0	13	28	188	21	8	10	12	280
Kerr	0	0	0	0	0	1	0	0	0	0	1
Leon	0	0	0	0	0	0	2	0	0	0	2
Liberty	0	0	0	0	2	5	2	2	0	0	11
Limestone	0	0	0	3	2	14	2	2	0	0	23
Madison	0	0	0	0	0	1	1	0	0	0	2
Martin	0	3	0	5	5	7	0	0	0	0	20
Matagorda	0	0	0	0	1	0	0	0	0	0	1
Mclennan	0	9	83	255	447	1,345	688	217	100	10	3,154
Midland	0	0	45	253	434	614	334	176	55	14	1,925
Milam	0	0	0	1	0	4	0	0	0	0	5
Montgomery	0	0	0	16	3	5	2	1	0	0	27
Morris	0	0	0	0	1	0	0	0	0	0	1
Nacogdoches	0	0	0	0	0	8	0	6	0	0	14
Navarro	0	0	0	0	1	0	0	0	0	0	1
Newton	0	0	1	0	0	1	0	0	0	0	2
Nolan	0	0	0	0	2	2	0	0	0	0	4
Orange	0	0	7	17	25	33	14	6	3	1	106
Palo pinto	0	0	0	0	0	1	0	0	0	0	1
Panola	0	0	0	18	0	0	0	0	0	0	18
Parker	0	0	0	0	0	13	0	4	4	0	21
Polk	0	0	0	0	3	2	2	2	0	0	9
Potter	0	0	0	22	0	0	0	0	0	0	22
Randall	0	0	0	1	0	0	12	0	0	0	13
Red river	0	0	0	0	0	0	0	1	0	0	1
Reeves	0	0	0	2	0	0	0	0	0	0	2
Robertson	0	0	0	0	1	7	4	3	0	0	15
Rockwall	0	0	0	10	10	48	35	37	6	7	153
Runnels	0	0	2	0	1	1	0	0	0	0	4
Rusk	0	0	0	0	0	1	1	0	0	0	2

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County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Sabine	0	0	0	0	0	0	1	0	1	0	2
San augustine	0	0	0	0	1	1	1	0	0	0	3
San saba	0	0	1	0	0	0	0	0	0	0	1
Shackelford	0	0	0	1	1	0	0	2	0	0	4
Shelby	0	0	0	0	0	1	0	0	0	0	1
Smith	0	0	0	28	31	9	25	4	0	0	97
Starr	0	0	0	0	0	1	0	0	0	0	1
Tarrant	0	2	18	60	82	294	173	58	14	6	707
Taylor	0	0	19	51	131	287	115	39	15	8	665
Tom green	0	0	2	0	4	0	0	0	0	0	6
Travis	0	3	333	831	1,458	830	771	477	231	52	4,986
Trinity	0	0	0	0	0	2	1	0	0	0	3
Tyler	0	0	0	2	7	4	6	0	0	0	19
Val verde	0	0	0	0	0	17	0	0	0	0	17
Van zandt	0	0	0	0	7	1	0	0	0	0	8
Victoria	0	0	0	0	0	1	0	0	0	1	2
Walker	0	0	0	0	0	0	1	0	0	0	1
Waller	0	0	0	0	1	1	0	0	0	0	2
Ward	0	0	0	0	4	0	0	0	0	0	4
Washington	0	0	0	0	0	0	1	0	0	0	1
Webb	0	0	0	0	0	0	0	1	0	0	1
Wichita	0	0	0	0	1	0	0	2	0	0	3
Wilbarger	0	0	83	13	0	0	0	0	0	0	96
Williamson	0	0	5	1,831	820	35	23	24	59	0	2,797
Wilson	0	0	0	0	0	2	0	0	0	0	2
Wise	0	0	0	4	6	0	0	0	0	0	10
GrandTotals:	**0**	**748**	**3,189**	**14,961**	**7,652**	**10,317**	**6,273**	**3,318**	**1,359**	**405**	**48,222**

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Visits By Age
All Sites
9/1/2008 - 8/31/2009 Non-reimbursed

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
	0	0	0	0	0	0	0	1	0	0	1
Angelina	0	0	2	2	7	6	3	3	0	0	23
Bexar	0	0	710	1,947	144	0	0	0	0	0	2,801
Brazoria	0	0	0	1	0	1	0	0	0	0	2
Brazos	0	0	0	19	32	44	68	20	37	5	225
Burnet	0	0	15	0	0	0	0	0	0	0	15
Collin	0	0	0	4	0	1	2	5	1	2	15
Dallas	0	0	5	22	48	204	227	164	64	26	760
Denton	0	0	0	0	0	1	0	2	2	1	6
Ellis	0	0	0	0	0	1	0	1	2	0	4
Fort bend	0	0	0	0	3	5	6	2	0	0	16
Galveston	0	0	0	0	0	2	0	0	0	0	2
Grayson	0	0	0	0	0	1	0	0	0	0	1
Grimes	0	0	0	0	0	0	0	0	0	1	1
Harris	0	1	17	90	193	412	236	111	81	24	1,165
Hays	0	0	13	0	0	0	0	0	0	0	13
Johnson	0	0	0	0	0	2	0	0	0	0	2
Kaufman	0	0	0	0	0	0	0	0	1	0	1
Leon	0	0	0	0	0	0	4	0	0	0	4
Matagorda	0	0	0	0	0	0	1	0	0	0	1
Nacogdoches	0	0	0	1	0	2	0	0	0	0	3
Robertson	0	0	0	0	0	0	0	1	0	0	1
Tarrant	0	0	0	1	0	2	1	2	0	0	6
Travis	0	0	4	18	5	25	25	25	2	0	104
Wharton	0	0	0	1	0	0	0	0	0	0	1
Williamson	0	0	0	31	30	0	0	0	3	0	64
GrandTotals:	**0**	**1**	**766**	**2,137**	**462**	**709**	**573**	**337**	**193**	**59**	**5,237**

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C. YTD Type of Mentoring, Counseling & Referral Provided by Age (Incidence)

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Mentoring/Referral Client Summary
All Sites
9/1/2008 - 8/31/2009

Mentoring/Referral	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Abortion Risks & Info:	0	5	56	212	409	911	426	191	86	15	2,311	16.90%
Abuse (Emotional):	0	0	11	28	56	140	84	54	28	4	405	2.96%
Abuse (Physical):	0	0	4	36	66	152	84	48	21	3	414	3.03%
Abuse (Sexual):	0	3	10	31	55	115	56	29	7	1	307	2.24%
Adoption Education:	0	4	48	138	189	337	142	62	30	10	960	7.02%
Anger Management:	0	2	30	72	67	122	90	46	24	4	457	3.34%
Breastfeeding:	0	3	41	149	253	532	316	186	76	22	1,578	11.54%
Child Care:	0	2	59	205	262	667	358	235	95	29	1,912	13.98%
Childbirth Issues:	0	3	43	147	264	639	335	187	79	31	1,728	12.63%
Decision Making:	0	5	122	405	551	1,207	620	306	159	42	3,417	24.98%
Depression:	0	0	10	33	63	138	94	50	33	7	428	3.13%
Drug/Alcohol:	0	0	19	61	80	175	89	55	23	4	506	3.70%
Education:	0	7	139	494	666	1,132	565	274	108	29	3,414	24.96%
Family Spt: -Birth Father	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Boyfriend	0	0	6	39	85	103	31	13	4	1	282	2.06%
Family Spt: -Father	0	0	10	15	15	6	5	1	0	0	52	0.38%
Family Spt: -Foster Parent	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Grandparent	0	0	2	6	4	7	4	0	0	0	23	0.17%
Family Spt: -Husband	0	0	0	4	8	40	28	13	9	1	103	0.75%
Family Spt: -Lgl Guardian	0	0	1	4	1	2	0	0	0	0	8	0.06%
Family Spt: -Mother	0	2	34	71	51	50	32	3	3	2	248	1.81%
Family Spt: -Sibling	0	0	4	10	11	10	7	3	3	0	48	0.35%
Fetal Development:	0	7	135	560	1,057	2,277	1,215	486	214	49	6,000	43.87%

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Mentoring/Referral Client Summary
All Sites
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Mentoring/Referral	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Financial/Job:	0	3	70	348	657	1,560	952	498	220	69	4,377	32.00%
Grief -Adoption:	0	0	0	0	1	1	0	0	0	0	2	0.01%
Grief -Infant Death:	0	0	0	1	0	0	2	0	0	0	3	0.02%
Grief -Miscarriage:	0	0	0	0	2	9	3	5	0	0	19	0.14%
Housing:	0	1	53	230	360	774	411	183	98	31	2,141	15.65%
Initial Intake:	0	12	187	820	1,585	3,695	2,019	857	375	119	9,669	70.69%
Legal:	0	1	31	81	73	159	131	62	46	8	592	4.33%
Life Skills:	0	2	80	273	372	843	428	200	114	27	2,339	17.10%
Medical/Health:	0	7	135	505	934	2,078	1,163	549	242	75	5,688	41.59%
Mental Health:	0	0	11	43	48	94	71	31	12	7	317	2.32%
Nutrition:	0	4	109	360	602	1,306	696	358	154	42	3,631	26.55%
Other:	0	5	74	355	567	1,336	731	365	169	49	3,651	26.69%
Pantry Needs:	0	4	55	247	496	1,228	669	316	155	41	3,211	23.48%
Parenting Skills:	0	3	92	369	552	1,362	730	370	174	46	3,698	27.04%
Post Delivery Stress:	0	1	13	50	60	135	102	62	22	7	452	3.30%
Pregnancy Mentoring & Info:	0	9	177	688	1,388	3,125	1,695	715	300	83	8,180	59.80%
Relationship:	0	5	133	590	1,011	2,244	1,195	572	242	67	6,059	44.30%
STD Risks & Information:	0	3	51	172	264	475	202	78	23	7	1,275	9.32%
Stress Management:	0	4	72	198	299	700	436	256	115	37	2,117	15.48%

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All Sites
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Mentoring/Referral	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Abortion Risks & Info:	0	5	52	188	355	828	374	163	74	14	2,053	16.39%
Abuse (Emotional):	0	0	10	28	55	137	81	49	27	4	391	3.12%
Abuse (Physical):	0	0	5	36	62	148	83	44	20	2	400	3.19%
Abuse (Sexual):	0	3	9	32	52	110	54	26	6	1	293	2.34%
Adoption Education:	0	4	47	136	186	331	134	58	27	10	933	7.45%
Anger Management:	0	2	27	65	61	113	85	39	23	4	419	3.34%
Breastfeeding:	0	3	37	142	251	524	308	175	73	19	1,532	12.23%
Child Care:	0	2	56	186	249	635	341	220	92	28	1,809	14.44%
Childbirth Issues:	0	3	43	142	253	594	314	176	77	29	1,631	13.02%
Decision Making:	0	5	117	375	493	1,087	565	272	142	38	3,094	24.69%
Depression:	0	0	11	30	61	132	92	47	32	7	412	3.29%
Drug/Alcohol:	0	0	18	55	76	172	88	54	23	4	490	3.91%
Education:	0	7	135	475	628	1,070	533	260	103	27	3,238	25.84%
Family Spt: -Birth Father	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Boyfriend	0	0	7	38	82	102	31	13	4	1	278	2.22%
Family Spt: -Father	0	0	11	15	13	6	5	1	0	0	51	0.41%
Family Spt: -Foster Parent	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Grandparent	0	0	2	6	4	7	4	0	0	0	23	0.18%
Family Spt: -Husband	0	0	0	4	8	40	28	13	9	1	103	0.82%
Family Spt: -Lgl Guardian	0	0	1	4	1	2	0	0	0	0	8	0.06%
Family Spt: -Mother	0	2	33	68	49	48	32	3	2	2	239	1.91%
Family Spt: -Sibling	0	0	4	10	11	10	7	4	2	0	48	0.38%
Fetal Development:	0	7	127	522	969	2,109	1,120	446	189	45	5,534	44.17%

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Mentoring/Referral	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Financial/Job:	0	3	65	324	614	1,474	887	463	207	62	4,099	32.72%
Grief -Adoption:	0	0	0	0	1	1	0	0	0	0	2	0.02%
Grief -Infant Death:	0	0	0	1	0	0	2	0	0	0	3	0.02%
Grief -Miscarriage:	0	0	0	0	2	9	3	4	0	0	18	0.14%
Housing:	0	1	52	215	349	740	390	173	91	29	2,040	16.28%
Initial Intake:	0	11	178	769	1,471	3,451	1,868	797	340	109	8,994	71.79%
Legal:	0	1	30	71	65	154	125	54	45	8	553	4.41%
Life Skills:	0	2	77	259	344	799	395	176	103	24	2,179	17.39%
Medical/Health:	0	7	124	469	857	1,902	1,060	505	219	67	5,210	41.58%
Mental Health:	0	0	9	39	46	85	66	31	12	7	295	2.35%
Nutrition:	0	4	108	344	588	1,254	665	341	146	39	3,489	27.85%
Other:	0	5	73	332	539	1,277	694	345	157	43	3,465	27.66%
Pantry Needs:	0	4	53	227	464	1,137	613	290	140	37	2,965	23.67%
Parenting Skills:	0	3	92	356	519	1,283	677	347	162	41	3,480	27.78%
Post Delivery Stress:	0	1	13	45	56	133	100	62	22	7	439	3.50%
Pregnancy Mentoring & Info:	0	9	167	638	1,279	2,890	1,552	657	265	74	7,531	60.11%
Relationship:	0	5	127	562	950	2,116	1,109	537	225	64	5,695	45.45%
STD Risks & Information:	0	3	50	172	260	462	195	76	23	7	1,248	9.96%
Stress Management:	0	4	66	184	271	655	401	233	110	32	1,956	15.61%

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Mentoring/Referral	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Abortion Risks & Info:	0	0	4	25	57	90	56	27	13	1	273	17.00%
Abuse (Emotional):	0	0	1	0	1	3	4	5	2	0	16	1.00%
Abuse (Physical):	0	0	0	0	3	4	3	4	2	1	17	1.06%
Abuse (Sexual):	0	0	1	0	2	5	2	3	1	0	14	0.87%
Adoption Education:	0	0	1	2	3	6	8	4	3	0	27	1.68%
Anger Management:	0	0	8	17	7	10	6	8	1	0	57	3.55%
Breastfeeding:	0	0	6	8	3	10	10	12	4	3	56	3.49%
Child Care:	0	0	7	31	16	39	19	21	5	0	138	8.59%
Childbirth Issues:	0	0	2	10	12	47	20	12	3	2	108	6.72%
Decision Making:	0	0	15	53	66	135	65	36	20	4	394	24.53%
Depression:	0	0	0	3	1	7	2	3	2	0	18	1.12%
Drug/Alcohol:	0	0	4	4	3	3	1	1	0	0	16	1.00%
Education:	0	0	15	42	48	73	40	18	6	2	244	15.19%
Family Spt: -Birth Father	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Boyfriend	0	0	0	0	4	1	0	0	0	0	5	0.31%
Family Spt: -Father	0	0	0	1	1	0	0	0	0	0	2	0.12%
Family Spt: -Foster Parent	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Grandparent	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Husband	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Lgl Guardian	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Mother	0	0	2	2	2	2	0	0	1	0	9	0.56%
Family Spt: -Sibling	0	0	0	0	0	0	0	0	0	0	0	0.00%
Fetal Development:	0	0	14	47	95	182	108	43	30	4	523	32.57%

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Mentoring/Referral Client Summary
All Sites
9/1/2008 - 8/31/2009 Non-reimbursed

Mentoring/Referral	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Financial/Job:	0	0	11	35	51	101	86	49	22	9	364	22.67%
Grief -Adoption:	0	0	0	0	0	0	0	0	0	0	0	0.00%
Grief -Infant Death:	0	0	0	0	0	0	0	0	0	0	0	0.00%
Grief -Miscarriage:	0	0	0	0	0	0	0	1	0	0	1	0.06%
Housing:	0	0	11	31	14	40	26	14	9	2	147	9.15%
Initial Intake:	0	1	12	50	113	244	154	58	36	9	677	42.15%
Legal:	0	0	7	14	8	6	9	8	3	0	55	3.42%
Life Skills:	0	0	12	35	32	48	37	26	12	3	205	12.76%
Medical/Health:	0	0	21	62	91	197	115	53	26	8	573	35.68%
Mental Health:	0	0	2	7	1	9	5	0	0	0	24	1.49%
Nutrition:	0	0	10	38	18	57	35	25	9	3	195	12.14%
Other:	0	0	8	40	33	74	62	36	18	5	276	17.19%
Pantry Needs:	0	0	4	22	39	114	78	38	20	5	320	19.93%
Parenting Skills:	0	0	9	35	41	105	70	35	15	5	315	19.61%
Post Delivery Stress:	0	0	1	5	4	2	2	1	0	0	15	0.93%
Pregnancy Mentoring & Info:	0	0	14	59	120	249	160	63	42	7	714	44.46%
Relationship:	0	0	17	50	71	143	99	41	21	4	446	27.77%
STD Risks & Information:	0	0	1	2	2	13	7	2	0	0	27	1.68%
Stress Management:	0	0	11	25	33	50	38	24	7	5	193	12.02%

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D. YTD Classes/Assistance Provided by Age (Incidence)

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Classes Assistance Client Summary
All Sites
9/1/2008 - 8/31/2009

Class/Assistance	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Childbirth Class:	0	0	8	7	16	51	49	26	10	5	172	1.26%
Parenting Class:	0	2	73	233	279	843	653	414	203	64	2,764	20.21%
Pregnancy Class:	0	0	35	129	128	272	169	114	39	11	897	6.56%
Family Support Class:	0	1	2	7	22	66	55	28	8	5	194	1.42%
In-House Clothing:	0	3	50	236	435	1,254	774	385	191	57	3,385	24.75%
In-House Food:	0	1	15	78	135	364	223	126	60	18	1,020	7.46%
In-House Furniture:	0	1	14	54	114	317	220	114	56	16	906	6.62%

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Classes Assistance Client Summary
All Sites
9/1/2008 - 8/31/2009 Reimbursed

Class/Assistance	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Childbirth Class:	0	0	8	7	16	51	49	26	10	5	172	1.37%
Parenting Class:	0	2	70	212	249	718	518	318	158	43	2,288	18.26%
Pregnancy Class:	0	0	33	128	124	258	160	110	34	10	857	6.84%
Family Support Class:	0	1	2	6	19	64	47	26	5	5	175	1.40%
In-House Clothing:	0	3	49	220	401	1,160	705	353	175	53	3,119	24.89%
In-House Food:	0	1	14	71	135	350	209	119	56	15	970	7.74%
In-House Furniture:	0	1	13	52	109	302	203	109	47	14	850	6.78%

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Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Classes Assistance Client Summary
All Sites
9/1/2008 - 8/31/2009 Non-reimbursed

Class/Assistance	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Childbirth Class:	0	0	0	0	0	0	0	0	0	0	0	0.00%
Parenting Class:	0	0	15	50	59	180	199	143	66	28	740	46.08%
Pregnancy Class:	0	0	4	16	6	20	16	6	9	2	79	4.92%
Family Support Class:	0	0	0	1	3	2	8	2	3	0	19	1.18%
In-House Clothing:	0	0	2	17	37	111	83	37	18	4	309	19.24%
In-House Food:	0	0	1	7	2	16	16	12	4	3	61	3.80%
In-House Furniture:	0	0	1	4	6	21	25	10	8	3	78	4.86%

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E. YTD Hours of Counseling, Education & Pantry Provided by Service Provider

Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program

Provider Summary Report

9/1/2008 - 8/31/2009

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
01	Annunciation Maternity Homes	260,007	4,292	0	1,182	25	0	1	0	0	
		$273,007.35	$4,506.60	$0.00	$24,822.00	$525.00	$0.00	$10.50	$0.00	$0.00	$302,871.45
		Total Time:	$277,513.95			Total Class:	$25,347.00		Total Pantry:	$10.50	
03	The Life Center	63,045	499	0	0	375	0	168	27	10	
		$66,197.25	$523.95	$0.00	$0.00	$7,875.00	$0.00	$1,764.00	$283.50	$105.00	$76,748.70
		Total Time:	$66,721.20			Total Class:	$7,875.00		Total Pantry:	$2,152.50	
05	A Woman's Haven, Inc.	9,011	2,140	0	0	0	0	168	2	0	
		$9,461.55	$2,247.00	$0.00	$0.00	$0.00	$0.00	$1,764.00	$21.00	$0.00	$13,493.55
		Total Time:	$11,708.55			Total Class:	$0.00		Total Pantry:	$1,785.00	
06	Seton Home	387,947	16,427	4	411	127	0	8	9	0	
		$407,344.35	$17,248.35	$84.00	$8,631.00	$2,667.00	$0.00	$84.00	$94.50	$0.00	$436,153.20
		Total Time:	$424,592.70			Total Class:	$11,382.00		Total Pantry:	$178.50	
07	Catholic Charities of Galveston Houston	14,090	1,098	0	0	0	0	2	1	1	
		$14,794.50	$1,152.90	$0.00	$0.00	$0.00	$0.00	$21.00	$10.50	$10.50	$15,989.40
		Total Time:	$15,947.40			Total Class:	$0.00		Total Pantry:	$42.00	
08	Fifth Ward Pregnancy Help Center	161,033	1,767	0	280	137	151	52	4	11	
		$169,084.65	$1,855.35	$0.00	$5,880.00	$2,877.00	$3,171.00	$546.00	$42.00	$115.50	$183,571.50
		Total Time:	$170,940.00			Total Class:	$11,928.00		Total Pantry:	$703.50	
09	Gabriel Project Life Center	80,462	629	114	2,061	885	0	948	391	509	
		$84,485.10	$660.45	$2,394.00	$43,281.00	$18,585.00	$0.00	$9,954.00	$4,105.50	$5,344.50	$168,809.55
		Total Time:	$85,145.55			Total Class:	$64,260.00		Total Pantry:	$19,404.00	

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Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program
Provider Summary Report
9/1/2008 - 8/31/2009

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
10	The Source for Women of Houston	101,211	1,978	0	1,526	170	11	1,235	76	74	
		$106,271.55	$2,076.90	$0.00	$32,046.00	$3,570.00	$231.00	$12,967.50	$798.00	$777.00	$158,737.95
		Total Time:	$108,348.45			Total Class:	$35,847.00		Total Pantry:	$14,542.50	
11	Pregnancy Care Center of Texoma	38,455	15	0	307	51	0	435	261	266	
		$40,377.75	$15.75	$0.00	$6,447.00	$1,071.00	$0.00	$4,567.50	$2,740.50	$2,793.00	$58,012.50
		Total Time:	$40,393.50			Total Class:	$7,518.00		Total Pantry:	$10,101.00	
12	Marywood Children & Family Services	57,819	2,821	0	5	0	0	352	50	23	
		$60,709.95	$2,962.05	$0.00	$105.00	$0.00	$0.00	$3,696.00	$525.00	$241.50	$68,239.50
		Total Time:	$63,672.00			Total Class:	$105.00		Total Pantry:	$4,462.50	
13	Our Lady of the Angels Maternity Shelter	23,801	216	0	6	0	0	66	26	36	
		$24,991.05	$226.80	$0.00	$126.00	$0.00	$0.00	$693.00	$273.00	$378.00	$26,687.85
		Total Time:	$25,217.85			Total Class:	$126.00		Total Pantry:	$1,344.00	
14	First Choice Pregnancy Resource Center	17,307	46	2	429	840	1	353	347	369	
		$18,172.35	$48.30	$42.00	$9,009.00	$17,640.00	$21.00	$3,706.50	$3,643.50	$3,874.50	$56,157.15
		Total Time:	$18,220.65			Total Class:	$26,712.00		Total Pantry:	$11,224.50	
16	Living Alternatives of Jacksonville	25,348	199	0	232	0	0	172	80	84	
		$26,615.40	$208.95	$0.00	$4,872.00	$0.00	$0.00	$1,806.00	$840.00	$882.00	$35,224.35
		Total Time:	$26,824.35			Total Class:	$4,872.00		Total Pantry:	$3,528.00	
17	Care Net Pregnancy Center of Central Waco	62,228	789	158	1,139	491	1	402	31	3	
		$65,339.40	$828.45	$3,318.00	$23,919.00	$10,311.00	$21.00	$4,221.00	$325.50	$31.50	$108,314.85
		Total Time:	$66,167.85			Total Class:	$37,569.00		Total Pantry:	$4,578.00	

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The TX Alternative to Abortion Services Program
Provider Summary Report
9/1/2008 - 8/31/2009

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
18	Hope Women's Resource Clinic	24,663	11	100	71	0	0	1	0	0	
		$25,896.15	$11.55	$2,100.00	$1,491.00	$0.00	$0.00	$10.50	$0.00	$0.00	$29,509.20
		Total Time:	$25,907.70			Total Class:	$3,591.00		Total Pantry:	$10.50	
19	Children & Family Institute, Inc	102,848	15,600	695	529	283	26	25	5	0	
		$107,990.40	$16,380.00	$14,595.00	$11,109.00	$5,943.00	$546.00	$262.50	$52.50	$0.00	$156,878.40
		Total Time:	$124,370.40			Total Class:	$32,193.00		Total Pantry:	$315.00	
20	Gladney Center for Adoption	22,055	699	0	49	360	0	3	0	0	
		$23,157.75	$733.95	$0.00	$1,029.00	$7,560.00	$0.00	$31.50	$0.00	$0.00	$32,512.20
		Total Time:	$23,891.70			Total Class:	$8,589.00		Total Pantry:	$31.50	
21	Family Care Connection	27,113	2,787	0	4,714	47	7	22	43	0	
		$28,468.65	$2,926.35	$0.00	$98,994.00	$987.00	$147.00	$231.00	$451.50	$0.00	$132,205.50
		Total Time:	$31,395.00			Total Class:	$100,128.00		Total Pantry:	$682.50	
22	Pregnancy Help Center of Lufkin	21,763	55	0	26	1	0	113	57	43	
		$22,851.15	$57.75	$0.00	$546.00	$21.00	$0.00	$1,186.50	$598.50	$451.50	$25,712.40
		Total Time:	$22,908.90			Total Class:	$567.00		Total Pantry:	$2,236.50	
23	Catholic Charities of San Antonio-Guadalupe Home	15,775	454	0	0	0	0	26	42	2	
		$16,563.75	$476.70	$0.00	$0.00	$0.00	$0.00	$273.00	$441.00	$21.00	$17,775.45
		Total Time:	$17,040.45			Total Class:	$0.00		Total Pantry:	$735.00	
24	San Antonio Birth Doulas	15,287	43	0	0	0	52	7	0	4	
		$16,051.35	$45.15	$0.00	$0.00	$0.00	$1,092.00	$73.50	$0.00	$42.00	$17,304.00
		Total Time:	$16,096.50			Total Class:	$1,092.00		Total Pantry:	$115.50	

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Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program
Provider Summary Report
9/1/2008 - 8/31/2009

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
25	Pregnancy Resources of Abilene	17,669	45	0	0	0	0	93	56	0	
		$18,552.45	$47.25	$0.00	$0.00	$0.00	$0.00	$976.50	$588.00	$0.00	$20,164.20
		Total Time:	$18,599.70			Total Class:	$0.00		Total Pantry:	$1,564.50	
26	Pregnancy Resource Center	11,556	84	0	14	24	0	122	31	26	
		$12,133.80	$88.20	$0.00	$294.00	$504.00	$0.00	$1,281.00	$325.50	$273.00	$14,899.50
		Total Time:	$12,222.00			Total Class:	$798.00		Total Pantry:	$1,879.50	
27	The Heidi Group	6,008	70	0	398	5	42	28	4	26	
		$6,308.40	$73.50	$0.00	$8,358.00	$105.00	$882.00	$294.00	$42.00	$273.00	$16,335.90
		Total Time:	$6,381.90			Total Class:	$9,345.00		Total Pantry:	$609.00	
28	Pregnancy Help Center of Williamson County	2,490	125	0	0	1	0	8	1	3	
		$2,614.50	$131.25	$0.00	$0.00	$21.00	$0.00	$84.00	$10.50	$31.50	$2,892.75
		Total Time:	$2,745.75			Total Class:	$21.00		Total Pantry:	$126.00	
Grand Totals		**1,568,991**	**52,889**	**1,073**	**13,379**	**3,822**	**291**	**4,810**	**1,544**	**1,490**	
		$1,647,440.55	**$55,533.45**	**$22,533.00**	**$280,959.00**	**$80,262.00**	**$6,111.00**	**$50,505.00**	**$16,212.00**	**$15,645.00**	

Grand Total Time: $1,702,974.00 **Grand Total Class: $389,865** **Grand Total Pantry: $82,362** **$2,175,201.00**

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Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program
Provider Summary Report
9/1/2008 - 8/31/2009 Reimbursed

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
01	Annunciation Maternity Homes	255,805	4,255	0	1,164	25	0	1	0	0	
		$268,595.25	$4,467.75	$0.00	$24,444.00	$525.00	$0.00	$10.50	$0.00	$0.00	$298,042.50
		Total Time:	$273,063.00			Total Class:	$24,969.00		Total Pantry:	$10.50	
03	The Life Center	63,045	499	0	0	375	0	168	27	10	
		$66,197.25	$523.95	$0.00	$0.00	$7,875.00	$0.00	$1,764.00	$283.50	$105.00	$76,748.70
		Total Time:	$66,721.20			Total Class:	$7,875.00		Total Pantry:	$2,152.50	
05	A Woman's Haven, Inc.	9,011	2,140	0	0	0	0	168	2	0	
		$9,461.55	$2,247.00	$0.00	$0.00	$0.00	$0.00	$1,764.00	$21.00	$0.00	$13,493.55
		Total Time:	$11,708.55			Total Class:	$0.00		Total Pantry:	$1,785.00	
06	Seton Home	324,047	12,035	4	305	92	0	8	3	0	
		$340,249.35	$12,636.75	$84.00	$6,405.00	$1,932.00	$0.00	$84.00	$31.50	$0.00	$361,422.60
		Total Time:	$352,886.10			Total Class:	$8,421.00		Total Pantry:	$115.50	
07	Catholic Charities of Galveston Houston	14,090	1,098	0	0	0	0	2	1	1	
		$14,794.50	$1,152.90	$0.00	$0.00	$0.00	$0.00	$21.00	$10.50	$10.50	$15,989.40
		Total Time:	$15,947.40			Total Class:	$0.00		Total Pantry:	$42.00	
08	Fifth Ward Pregnancy Help Center	136,838	1,727	0	280	137	133	49	2	11	
		$143,679.90	$1,813.35	$0.00	$5,880.00	$2,877.00	$2,793.00	$514.50	$21.00	$115.50	$157,694.25
		Total Time:	$145,493.25			Total Class:	$11,550.00		Total Pantry:	$651.00	
09	Gabriel Project Life Center	74,568	565	114	1,893	825	0	882	365	454	
		$78,296.40	$593.25	$2,394.00	$39,753.00	$17,325.00	$0.00	$9,261.00	$3,832.50	$4,767.00	$156,222.15
		Total Time:	$78,889.65			Total Class:	$59,472.00		Total Pantry:	$17,860.50	

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		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
10	The Source for Women of Houston	81,617	1,235	0	1,161	100	11	989	58	38	
		$85,697.85	$1,296.75	$0.00	$24,381.00	$2,100.00	$231.00	$10,384.50	$609.00	$399.00	$125,099.10
		Total Time:	$86,994.60			Total Class:	$26,712.00		Total Pantry:	$11,392.50	
11	Pregnancy Care Center of Texoma	38,455	15	0	307	51	0	435	261	266	
		$40,377.75	$15.75	$0.00	$6,447.00	$1,071.00	$0.00	$4,567.50	$2,740.50	$2,793.00	$58,012.50
		Total Time:	$40,393.50			Total Class:	$7,518.00		Total Pantry:	$10,101.00	
12	Marywood Children & Family Services	57,819	2,821	0	5	0	0	352	50	23	
		$60,709.95	$2,962.05	$0.00	$105.00	$0.00	$0.00	$3,696.00	$525.00	$241.50	$68,239.50
		Total Time:	$63,672.00			Total Class:	$105.00		Total Pantry:	$4,462.50	
13	Our Lady of the Angels Maternity Shelter	23,801	216	0	6	0	0	66	26	36	
		$24,991.05	$226.80	$0.00	$126.00	$0.00	$0.00	$693.00	$273.00	$378.00	$26,687.85
		Total Time:	$25,217.85			Total Class:	$126.00		Total Pantry:	$1,344.00	
14	First Choice Pregnancy Resource Center	17,307	46	2	429	840	1	353	347	369	
		$18,172.35	$48.30	$42.00	$9,009.00	$17,640.00	$21.00	$3,706.50	$3,643.50	$3,874.50	$56,157.15
		Total Time:	$18,220.65			Total Class:	$26,712.00		Total Pantry:	$11,224.50	
16	Living Alternatives of Jacksonville	25,348	199	0	232	0	0	172	80	84	
		$26,615.40	$208.95	$0.00	$4,872.00	$0.00	$0.00	$1,806.00	$840.00	$882.00	$35,224.35
		Total Time:	$26,824.35			Total Class:	$4,872.00		Total Pantry:	$3,528.00	
17	Care Net Pregnancy Center of Central Waco	62,228	789	158	1,139	491	1	402	31	3	
		$65,339.40	$828.45	$3,318.00	$23,919.00	$10,311.00	$21.00	$4,221.00	$325.50	$31.50	$108,314.85
		Total Time:	$66,167.85			Total Class:	$37,569.00		Total Pantry:	$4,578.00	

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Provider Summary Report
9/1/2008 - 8/31/2009 Reimbursed

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
18	Hope Women's Resource Clinic	24,663	11	100	71	0	0	1	0	0	
		$25,896.15	$11.55	$2,100.00	$1,491.00	$0.00	$0.00	$10.50	$0.00	$0.00	$29,509.20
		Total Time:	$25,907.70			Total Class:	$3,591.00		Total Pantry:	$10.50	
19	Children & Family Institute, Inc	102,848	15,600	695	529	283	26	25	5	0	
		$107,990.40	$16,380.00	$14,595.00	$11,109.00	$5,943.00	$546.00	$262.50	$52.50	$0.00	$156,878.40
		Total Time:	$124,370.40			Total Class:	$32,193.00		Total Pantry:	$315.00	
20	Gladney Center for Adoption	22,055	699	0	49	360	0	3	0	0	
		$23,157.75	$733.95	$0.00	$1,029.00	$7,560.00	$0.00	$31.50	$0.00	$0.00	$32,512.20
		Total Time:	$23,891.70			Total Class:	$8,589.00		Total Pantry:	$31.50	
21	Family Care Connection	24,533	2,719	0	3,142	27	5	18	32	0	
		$25,759.65	$2,854.95	$0.00	$65,982.00	$567.00	$105.00	$189.00	$336.00	$0.00	$95,793.60
		Total Time:	$28,614.60			Total Class:	$66,654.00		Total Pantry:	$525.00	
22	Pregnancy Help Center of Lufkin	20,687	55	0	26	1	0	109	57	41	
		$21,721.35	$57.75	$0.00	$546.00	$21.00	$0.00	$1,144.50	$598.50	$430.50	$24,519.60
		Total Time:	$21,779.10			Total Class:	$567.00		Total Pantry:	$2,173.50	
23	Catholic Charities of San Antonio-Guadalupe Home	15,775	454	0	0	0	0	26	42	2	
		$16,563.75	$476.70	$0.00	$0.00	$0.00	$0.00	$273.00	$441.00	$21.00	$17,775.45
		Total Time:	$17,040.45			Total Class:	$0.00		Total Pantry:	$735.00	
24	San Antonio Birth Doulas	15,287	43	0	0	0	52	7	0	4	
		$16,051.35	$45.15	$0.00	$0.00	$0.00	$1,092.00	$73.50	$0.00	$42.00	$17,304.00
		Total Time:	$16,096.50			Total Class:	$1,092.00		Total Pantry:	$115.50	

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Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program
Provider Summary Report
9/1/2008 - 8/31/2009 Reimbursed

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
25	Pregnancy Resources of Abilene	17,669	45	0	0	0	0	93	56	0	
		$18,552.45	$47.25	$0.00	$0.00	$0.00	$0.00	$976.50	$588.00	$0.00	$20,164.20
		Total Time:	$18,599.70			Total Class:	$0.00		Total Pantry:	$1,564.50	
26	Pregnancy Resource Center	11,556	84	0	14	24	0	122	31	26	
		$12,133.80	$88.20	$0.00	$294.00	$504.00	$0.00	$1,281.00	$325.50	$273.00	$14,899.50
		Total Time:	$12,222.00			Total Class:	$798.00		Total Pantry:	$1,879.50	
27	The Heidi Group	6,008	70	0	398	5	42	28	4	26	
		$6,308.40	$73.50	$0.00	$8,358.00	$105.00	$882.00	$294.00	$42.00	$273.00	$16,335.90
		Total Time:	$6,381.90			Total Class:	$9,345.00		Total Pantry:	$609.00	
28	Pregnancy Help Center of Williamson County	2,490	125	0	0	1	0	8	1	3	
		$2,614.50	$131.25	$0.00	$0.00	$21.00	$0.00	$84.00	$10.50	$31.50	$2,892.75
		Total Time:	$2,745.75			Total Class:	$21.00		Total Pantry:	$126.00	
Grand Totals		**1,447,550**	**47,545**	**1,073**	**11,150**	**3,637**	**271**	**4,487**	**1,481**	**1,397**	
		$1,519,927.50	**$49,922.25**	**$22,533.00**	**$234,150.00**	**$76,377.00**	**$5,691.00**	**$47,113.50**	**$15,550.50**	**$14,668.50**	

Grand Total Time: $1,569,849.75 **Grand Total Class: $338,751** **Grand Total Pantry: $77,333** **$1,985,933.25**

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Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program
Provider Summary Report
9/1/2008 - 8/31/2009 Non-reimbursed

	Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
01 Annunciation Maternity Homes	4,202	37	0	18	0	0	0	0	0	
	$4,412.10	$38.85	$0.00	$378.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,828.95
	Total Time:	$4,450.95			Total Class:	$378.00		Total Pantry:	$0.00	
06 Seton Home	63,900	4,392	0	106	35	0	0	6	0	
	$67,095.00	$4,611.60	$0.00	$2,226.00	$735.00	$0.00	$0.00	$63.00	$0.00	$74,730.60
	Total Time:	$71,706.60			Total Class:	$2,961.00		Total Pantry:	$63.00	
08 Fifth Ward Pregnancy Help Center	24,195	40	0	0	0	18	3	2	0	
	$25,404.75	$42.00	$0.00	$0.00	$0.00	$378.00	$31.50	$21.00	$0.00	$25,877.25
	Total Time:	$25,446.75			Total Class:	$378.00		Total Pantry:	$52.50	
09 Gabriel Project Life Center	5,894	64	0	168	60	0	66	26	55	
	$6,188.70	$67.20	$0.00	$3,528.00	$1,260.00	$0.00	$693.00	$273.00	$577.50	$12,587.40
	Total Time:	$6,255.90			Total Class:	$4,788.00		Total Pantry:	$1,543.50	
10 The Source for Women of Houston	19,594	743	0	365	70	0	246	18	36	
	$20,573.70	$780.15	$0.00	$7,665.00	$1,470.00	$0.00	$2,583.00	$189.00	$378.00	$33,638.85
	Total Time:	$21,353.85			Total Class:	$9,135.00		Total Pantry:	$3,150.00	
21 Family Care Connection	2,580	68	0	1,572	20	2	4	11	0	
	$2,709.00	$71.40	$0.00	$33,012.00	$420.00	$42.00	$42.00	$115.50	$0.00	$36,411.90
	Total Time:	$2,780.40			Total Class:	$33,474.00		Total Pantry:	$157.50	
22 Pregnancy Help Center of Lufkin	1,076	0	0	0	0	0	4	0	2	
	$1,129.80	$0.00	$0.00	$0.00	$0.00	$0.00	$42.00	$0.00	$21.00	$1,192.80
	Total Time:	$1,129.80			Total Class:	$0.00		Total Pantry:	$63.00	

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The TX Alternative to Abortion Services Program

Provider Summary Report

9/1/2008 - 8/31/2009 Non-reimbursed

	Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
Grand Totals	121,441	5,344	0	2,229	185	20	323	63	93	
	$127,513.05	$5,611.20	$0.00	$46,809.00	$3,885.00	$420.00	$3,391.50	$661.50	$976.50	

Grand Total Time: $133,124.25 Grand Total Class: $51,114 Grand Total Pantry: $5,030 $189,267.75

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F. YTD Outreach

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
9/1/2008 to 8/31/2009

Visits to www.texaspregnancy.org Outreach Website

	YTD
Total Visits	71,799
Unique Visits	43,787

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Calls By County By Age
9/1/2008 - 8/31/2009

County	State	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Unknown	Total
Other States											
Anderson	TX	0	0	1	0	0	0	0	0	0	1
Bell	TX	0	0	0	0	0	0	0	0	1	1
Bexar	TX	0	2	0	1	0	1	0	0	1	5
Dallas	TX	0	4	1	0	1	0	0	0	3	9
El paso	TX	0	0	0	0	0	0	0	0	3	3
Grayson	TX	0	1	0	0	0	0	0	0	0	1
Harris	TX	2	14	3	1	2	1	0	1	8	32
Mclennan	TX	0	1	0	0	0	0	0	0	0	1
Orange	TX	0	0	0	0	0	0	0	0	1	1
Tarrant	TX	0	0	0	0	0	0	0	0	2	2
Travis	TX	0	1	0	0	0	0	0	0	0	1
Unknown	TX	0	0	0	0	0	0	0	0	3	3
Williamson	TX	0	1	0	0	0	0	0	0	1	2
Counties Totals:		**2**	**24**	**5**	**2**	**3**	**2**	**0**	**1**	**23**	**62**
GrandTotals:		**2**	**24**	**5**	**2**	**3**	**2**	**0**	**1**	**23**	**62**

V. Service Provider Information

A. Updated Information Sheets

Updated Service Provider Information
June 1, 2009 to August 31, 2009

Service Provider:	Living Alternatives of Jacksonville
Number of Sites:	1
Contact/Address:	Jackie Mitchell **805-A South Jackson** **Jacksonville, TX 75766**
Status:	Existing Service Provider
Most Recent Contract Training:	August 21, 2008
Service Provider Agreement Signed:	August 28, 2008
Effective Date of Agreement:	August 28, 2008
Initial Site Visit:	**July 6, 2009**
Most Recent Site Monitoring:	**June 2, 2009**

Updated Service Provider Information
June 1, 2009 to August 31, 2009

Service Provider:	The Heidi Group
Number of Sites:	1
Contact/Address:	Carol Everett **351 W. Jefferson Blvd.** **Dallas, TX 75208**
Status:	Existing Service Provider
Most Recent Contract Training:	April 1, 2009
Service Provider Agreement Signed:	March 30, 2009
Effective Date of Agreement:	April 17, 2009
Initial Site Visit:	**August 12, 2009**
Most Recent Site Monitoring:	**August 12, 2009**

B. Initial Site Visits

Initial Site Visit Reports
June 1, 2009 to August 31, 2009

- Pregnancy Help Center of Williamson County
- Austin LifeCare
- Living Alternatives of Jacksonville
- Grace House Ministries
- The Heidi Group

INITIAL SITE VISIT REPORT

Site Name:	Pregnancy Help Center of Williamson County
Address:	215 W. 8th Street Georgetown, TX 78626
Site #:	2801
Director:	Amy Scoggins
Counties Served:	Williamson, Travis, Bell
Date of Visit:	May 11, 2009
Visit Conducted By:	Lesley Kutac, Evaluation Coordinator

I. Facility

General Observations: Counseling areas, office space, equipment, lavatories, and safety features were inspected and found to be in compliance. The facility was not equipped with smoke detectors, two fire extinguishers were overdue for inspection, and a "No Smoking" sign needed to be posted.

II. Program Profile

General Observations: It was determined through interviews that the hours of operation are Monday, Tuesday, and Wednesday from 9:00 a.m. to 4:00 p.m., Thursday from 9:00 a.m. to 3:00 p.m., and closed on Friday.

Pregnancy Help Center of Williamson County (PHC) provides all of its services free of charge. They receive referrals from local schools, pastors, and WIC. They make referrals to local food pantries, adoption agencies, maternity homes, and other social service agencies.

III. Corporate Administration

General Observations: Copies of the Confidentiality, Grievance and Standard Release of Information policies and forms are readily available at the center. Material Safety Data Sheets were also on file. Client confidentiality was a concern due to the windows in the waiting room. Wooden blinds covered the windows but were completely open. As a precaution to protect client confidentiality, TPCN requested that blinds be only partially opened. PHC agreed to TPCN's request and explained that the windows were tinted, which made it virtually impossible for a passerby to see inside the facility.

Program record storage was reviewed and found to be in compliance. Educational materials had not yet been labeled or separated from non-spiritual materials.

IV. Program Highlights

General Observations: Pregnancy Help Center of Williamson County is heavily focused on providing pregnancy assistance, education, and counseling to pregnant women in need. They provide on site classes which cover topics such as parenting skills, nutrition, and breast feeding.

***Note:** The following paragraphs describe a typical case successfully managed by the Service Provider evaluated in the report prior to its enrollment in the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work prior to its participation in the Program. The client has given her consent for her story to be included in this report, and her name has been changed to protect her privacy. The services described in the Success Story were not provided with Program funds.*

In the words of the Executive Director:

"Holly should have spent the day shopping for a homecoming dress with her mom. Instead, she sat in our counseling room, shaking and sobbing uncontrollably. Her pregnancy test was positive.

'I'm getting an abortion. Tell me where I can go to get an abortion!' she said. Holly became hysterical as she slowly processed the enormity of it all. She frantically explained that she couldn't have a baby because her boyfriend could lose his college scholarship and that their parents would never speak to them again.

While Holly was in the counseling room with the client advocate, her boyfriend, Casey, sat in my office. Just a few short weeks ago he had the world at his feet but at that moment it all slowly began to unravel. He had a great deal of concern for his girlfriend. He asked if Holly was okay and when he'd be able to join her in the counseling room. I told him it would be just a few minutes, since she had requested some time alone with her client advocate. Casey continued in disbelief, telling me that he had just gotten a college scholarship and that he'd be starting classes in a few months. He then asked me to explain their options for the pregnancy.

Just one closed door away, Holly sat with her client advocate discussing her options to place for adoption, parent, or abort.

They requested to speak with a social worker from an adoption agency so I scheduled one to come to the center that afternoon. They began to look at all of their choices, not just abortion. They realized they did have some control of the situation. Before they left we told them to take some time to think, talk to their parents, and then make their decision. A week later, we heard back from Holly and Casey. They had spoken with their families and had decided to parent.

Holly often came to the center for our parenting classes. She really embraced her pregnancy and did as much as she could to enlighten herself and prepare for her new role as a mother. Casey frequently came home from college to be with

Holly and their unborn baby. She was so proud of him and how well he was doing in school.

Eight months after meeting Casey and Holly, their daughter arrived.

Holly continues to visit our center. She often brings her baby to show us how much their little girl has grown from the last time she stopped by. She's always excited to share her and Casey's plans for the future. He comes home as often as he can on the weekends and is taking extra classes so he can finish his degree in three years instead of four. Holly recently shared that once she graduates high school she'll continue her education to become a dental hygienist. Both she and Casey are eager to finish school and continue planning for a bright future with their beautiful little girl."

V. **Corrective Actions Taken:** A "No Smoking" sign has been displayed and fire extinguishers have recently been inspected. Smoke detectors have been installed and spiritual materials have been labeled and are separated from non-spiritual materials.

Date of Report:	September 28, 2009
Site Visit Report Submitted By:	Lesley Kutac
Evaluation Coordinator's Signature:	Lesley Kutac

INITIAL SITE VISIT REPORT

Site Name:	Austin LifeCare
Address:	1215 W. Anderson Lane Austin, TX 78757
Site #:	N/A
Director:	Pam Cobern
Counties Served:	Travis, Williamson, Hayes, Bastrop, Lampasas, Burnet
Date of Visit:	June 30, 2009
Visit Conducted By:	Lesley Kutac, Evaluation Coordinator

I. Facility

General Observations: Counseling areas, office space, equipment, lavatories, and safety features were inspected and found to be in compliance. One fire extinguisher was overdue for inspection and a "No Smoking" sign needed to be posted.

II. Program Profile

General Observations: It was determined through interviews that the hours of operation are Monday, Tuesday, and Thursday from 9:00 a.m. to 8:00 p.m. and Wednesday and Friday from 9:30 a.m. to 5:30 p.m.

Austin LifeCare provides all of its services free of charge. They receive most referrals from local clinics. They make referrals to WIC, Medicaid, SafePlace, and other social services agencies.

III. Corporate Administration

General Observations: Copies of the Confidentiality, Grievance and Standard Release of Information policies and forms are readily available at the center. The site stores Material Safety Data Sheets at the front desk. The Client Non-Discrimination policy had not yet been posted where it could be easily viewed by clients. Contact information needed to be added to the Client Grievance policy.

Program record storage and educational materials were reviewed. Client files were stored in open shelving in an unlocked room. Although educational materials were stored in an area that is only accessible to staff, spiritual materials had not yet been labeled. Austin LifeCare understands that its Service Provider Agreement with TPCN will not be effective until client files are in a secured, locked area and spiritual materials are labeled and separated.

IV. Program Highlights

General Observations: Austin LifeCare is heavily focused on providing pregnancy assistance, education, and counseling to pregnant women in need. They provide on-site classes which cover topics such as childbirth education and parenting

skills. A public transportation stop is located directly in front of the Austin LifeCare building, making services easily accessible for those with limited transportation.

***Note:** The following paragraphs describe a typical case successfully managed by the Service Provider evaluated in the report prior to its enrollment in the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work prior to its participation in the Program. The client has given her consent for her story to be included in this report, and her name has been changed to protect her privacy. The services described in the Success Story were not provided with Program funds.*

In the words of the client:

"About two years ago I went to Austin LifeCare for a pregnancy test. When I learned I was pregnant, I thought I had no choice but to have an abortion. My situation was desperate. I was alone with very little money and worst of all, I had been using drugs. My counselor at Austin LifeCare provided information about abortion procedures, adoption and assistance that would be available, should I choose to parent my child. She also offered a free ultrasound. I told her I would think about it and call her back.

One night I began having severe stomach pains. I went to the ER and they performed an ultrasound. When I saw the baby growing inside me, I realized that this pregnancy wasn't just about me. I went back to LifeCare and they helped me by providing maternity clothes, childbirth classes, referrals to social service agencies, and a PAL, one of their volunteers, to be a supportive friend that I so desperately needed.

I ultimately decided that placing my baby for adoption was the best option for both me and my child. LifeCare recommended an adoption agency and I selected the couple that I wanted to parent my baby. A few days after I gave birth to my son, I placed him in the arms of his adoptive parents at a beautiful ceremony. It was the most difficult thing I've ever done but I know it was the best choice for my son. The adoptive parents agreed to an open adoption which means I have contact with them and our baby.

Since placing my son for adoption, I began an education program and completed my G.E.D. and a medical training course. I am now enrolled in a local college, studying to be a sonographer.

I am so grateful to Austin LifeCare for giving me hope during my moment of desperation. Thanks to their help, I know that both me and my son have bright futures."

V. **Corrective Actions Taken:** A "No Smoking" sign has been displayed and fire extinguishers have recently been inspected. The Non-Discrimination policy has been posted and contact information was added to the Client Grievance policy. Spiritual materials have been labeled and are separated from nonspiritual materials. Client files remain in open shelving but a self-locking, keyless entry

system has been installed on the door of the file room to ensure that only staff with the keyless entry code has access to the files.

Date of Report:	September 28, 2009
Site Visit Report Submitted By:	Lesley Kutac
Evaluation Coordinator's Signature:	Lesley Kutac

INITIAL SITE VISIT REPORT

Site Name:	Living Alternatives of Jacksonville
Address:	805-A South Jackson Jacksonville, TX 75766
Site #:	1601
Director:	Jackie Mitchell
Counties Served:	Cherokee, Smith, Anderson, Rusk
Date of Visit:	July 6, 2009
Visit Conducted By:	Deb Whitaker, Recruiting and Education Manager

I. Facility

General Observations: Counseling areas, office space, equipment, lavatories, and safety features (including fire extinguishers and smoke detectors) were inspected and found to be in compliance.

II. Program Profile

General Observations: It was determined through interviews that Living Alternatives of Jacksonville's hours of operation are Monday, Wednesday, Thursday and Friday from 12:00 p.m. to 5:00 p.m. and Tuesday by appointment only. The Center received clients by appointment and as walk-ins.

All of Living Alternatives of Jacksonville's services are free of charge.

III. Corporate Administration

General Observations: Program records storage and educational materials were reviewed and found to be in compliance. Copies of the Confidentiality, Grievance, Client Non-Discrimination and Standard Release of Information policies and forms are kept on file and are easily accessible. Material Safety Data Sheets are also kept on file.

IV. Program Highlights

General Observations: Living Alternatives of Jacksonville is heavily focused on providing pregnancy assistance and counseling to pregnant women in need. Classes are offered free of charge on topics such as pregnancy, parenting, budgeting, and nutrition.

V. Corrective Actions Taken: None needed.

Date of Report: August 31, 2009

Site Visit Report Submitted By: Deb Whitaker

Recruiting and Education Manager's Signature Deb Whitaker

INITIAL SITE VISIT REPORT

Site Name:	Grace House Ministries, Inc.
Address:	1708 and 1712 Bethel Road Weatherford, TX 76086
Site #:	N/A
Director:	Susie Hackleman
Counties Served:	Parker, Wise
Date of Visit:	July 7, 2009
Visit Conducted By:	Deb Whitaker, Recruiting and Education Manager

I. Facility

General Observations: Counseling areas, office space, equipment, lavatories, and safety features (including fire extinguishers and smoke detectors) were inspected and found to be in compliance.

II. Program Profile

General Observations: It was determined through interviews that the Center and Clinic's hours of operation are Monday through Thursday from 9:00 AM to 4:00 PM. They are closed on Friday. They receive clients by appointment and as walk-ins. They have voicemail to manage calls after hours.

Both the Clinic and Center provide all services free of charge. They receive referrals from local schools, hospitals, and other social service agencies. They make referrals to WIC, Medicaid, Health Department, physicians, Center of Hope, and other social services agencies.

III. Corporate Administration

General Observations: Copies of the Confidentiality, Grievance, Client Non-Discrimination and Standard Release of Information policies were readily available at the Clinic but were not readily available. Material Safety Data Sheets are stored for ready reference. Spiritual materials were not marked or separated from non-spiritual materials.

Program Highlights

General Observations: The Options Clinic for Women and Grace House Pregnancy Care Center are heavily focused on providing pregnancy assistance, education, and counseling to pregnant women in need. They are well known within their community as a resource for women experiencing challenging pregnancy situations.

They provide educational information through one-on-one counseling/mentoring.

***Note:** The following paragraphs describe a typical case successfully managed by the Service Provider evaluated in the report prior to its enrollment in the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work prior to its participation in the Program. The client has given her consent for her story to be included in this report, and her name has been changed to protect her privacy. The services described in the Success Story were not provided with Program funds.*

Client Success Story in the Executive Director's words:

Nine months ago, a very scared, confused young lady called the Options Clinic – she was seeking information on an abortion. The phone counselor asked her several questions and scheduled an appointment. Her necessity for terminating this pregnancy was fueled by her twin girls who were 10 months old. She had determined that another girl in the mix would just be too much, but that a little boy would be loved and accepted without question. When she arrived at the clinic that Tuesday, she filled out the necessary paper work, and again indicated that her intentions were to terminate the pregnancy.

Even after initial counseling and even an ultrasound, she had the same resolve she came in with – an abortion was her only option. She continued to share with the counselor/mentor that the father of the baby was abusive and did not want a baby, much less another girl. She was holding on to that perceived truth and was all she could think about. She wanted to do what was best for this man, not what was best for her and the baby. She left with no resolution and more questions. She was encouraged to call or come back, but no appointment was scheduled.

She scheduled a second visit. On this visit she was given the opportunity, again, to research options with the counselor. The intention was to provide every opportunity for this young lady to be well informed.

March 9, 2009, we found out that she had made a very courageous decision – one that most certainly affected many more lives than her own. She chose to place her baby in the loving and anxious arms of a young couple wanting desperately to love, nurture, and care for a baby they could not have on their own. Our purpose was to engage her in a trusting relationship and love her just where she was, to educate her with options, and to empower her to make the best decision for herself, her twin girls, and this baby.

IV. **Corrective Actions Taken:** Spiritual materials were subsequently labeled and separated from non-spiritual materials. Copies of the Confidentiality, Grievance, Client Non-Discrimination and Standard Release of Information policies were made accessible to all staff.

Date of Report: August 31, 2009

Site Visit Report Submitted By: Deb Whitaker

Recruiting and Education Manager's Signature: Deb Whitaker

INITIAL SITE VISIT REPORT

Site Name:	The Heidi Group
Address:	351 W. Jefferson, Suite 600 Dallas, TX 75208
Site #:	2701
Director:	Carol Everett
Counties Served:	Dallas, Collin
Date of Visit:	August 12, 2009
Visit Conducted By:	Lesley Kutac, Evaluation Coordinator

I. Facility

General Observations: The Heidi Group moved to this facility from its 427 West 10th Street location in August 2009. Counseling areas, office space, equipment, lavatories, and safety features (including fire extinguishers and smoke detectors) were inspected and found to be in compliance.

II. Program Profile

General Observations: It was determined through interviews that the Center's hours of operation are Monday through Thursday from 8:30 a.m. to 5:00 p.m. and Friday from 8:30 a.m. to 12:00 p.m. The Center receives clients by appointment and as walk-ins.

The Heidi Group provides its services free of charge. The Center receives referrals from local schools, hospitals, and other social service agencies. The Center makes referrals to the Department of Health and Human Services, WIC, Medicaid and other social service agencies.

III. Corporate Administration

General Observations: Program records storage was reviewed and found to be in compliance. Some spiritual material was inadvertently placed with non-spiritual materials. Copies of the Confidentiality, Grievance, Client Non-Discrimination and Standard Release of Information policies were readily available at the center. The client grievance cards had not yet been updated with the new address.

IV. Program Highlights

General Observations: The Heidi Group is heavily focused on providing pregnancy assistance, education, and counseling to pregnant women in need. The Center provides a wide variety of classes on-site. Courses include such topics as parenting skills, childbirth, breastfeeding, budgeting, and relationships, among others. They are located off the public bus route and in a low income, high needs area.

V. **Corrective Actions Taken:** Client grievance cards were updated with the new address. All spiritual material has been labeled and separated from non-spiritual material.

Date of Report:	September 28, 2009
Site Visit Report Submitted By:	Lesley Kutac
Evaluation Coordinator's Signature:	Lesley Kutac

VI. Key Outcome and Performance Measurements

Texas Pregnancy Care Network
Key Outcome and Performance Measurements

2009	Description of Strategy	Key Outcome and Estimated Performance	Actual Outcome and Performance
Centralized Statewide Information, Outreach, Education and Referral			
1) Provide Toll-Free Referral Patch System	• Facilitate the use of centers that provide alternative to abortion services by advertising and using the Toll-Free Referral System (1-888-LIFE-AID). • Use Toll-free Referral System offering alternatives to abortion services.	• The Number of calls received on the hotline will be reported by county and caller's age.	• As of August 31, 2009, there were 62 calls received on the Toll-Free Referral System.
2) Provide Community Outreach by attending Annual Meetings of Professional Organizations for referral source to 1-888-LIFE-AID	• Contract advertising and exhibition of TPCN's community awareness booth.	• During 2009 at least 500 professionals will be educated on TX Alternative to Abortion Services Program and 1-888-LIFE-AID telephone number.	• As of August 31, 2009, 759 professionals were educated on TX Alternative to Abortion Services Program.
Client Services in Communities			
1) Promote childbirth as a viable and positive alternative to abortion and empower women throughout the state facing unplanned or crisis pregnancies to choose childbirth rather than abortion. 2) Provide support to women experiencing unplanned or crisis pregnancies during their pregnancy and for 12 months after birth	• Identify and provide contracts to social service agencies, pregnancy centers, adoption agencies and maternity homes statewide that offer core services. • Expand service provider network of social service agencies, pregnancy centers, adoption agencies, and maternity homes providing alternative to abortion services. • Provide core services consisting of information and counseling and necessary support services and related support services.	• Number of service provider sites participating in the program. 25-44 • During 2009: approx. 7,000 clients will be served reported by client's age and by county. • During 2009: approx 21,000 visits reported by client's age and by county. • During 2009: 99 percent of the women served will report they feel supported.	• As of August 31, 2009, there were 32 sites participating in the program. • During 08-09, 13,248 eligible clients received services. • During FY 08-09, there were 53,459 visits by clients. • During FY 08-09, 99.91% of clients reporting indicated they felt supported physically, mentally, and emotionally from the service.
3) Assist women in developing sound parenting skills.	• Provide information, counseling, and classes on parenting skills. • Offer parenting skills counseling, referrals, and classes.	• During 2009: approx. 700 clients will attend parenting classes. • During 2009: approx. 2,590 clients will be counseled on parenting skills.	• During FY 08-09, 2,764 clients attended parenting classes. • During FY 08-09, 3,698 clients were counseled on parenting skills.
4) Increase awareness of adoption as an option for women with an unintended pregnancy.	• Provide accurate information on adoption. • Provide information and training on adoption to service providers.	• Approx. 770 clients will receive adoption education counseling.	• During FY 08-09, 960 clients received adoption information.