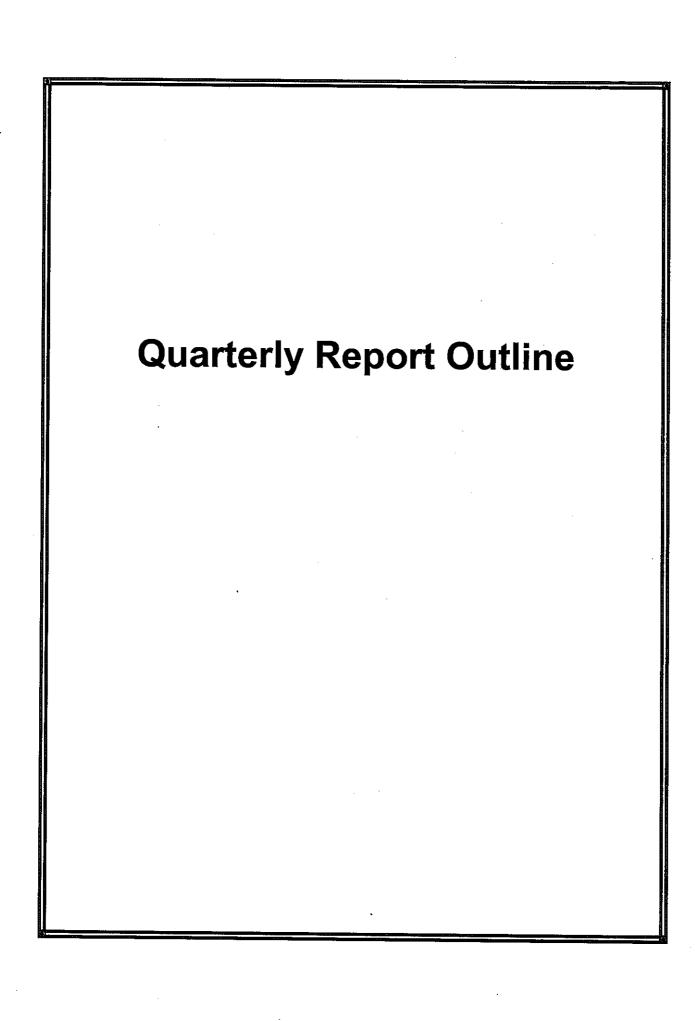
Texas Alternative to Abortion Services Program

Quarterly Status Report

September 1, 2009 to November 30, 2009



QUARTERLY REPORT OUTLINE

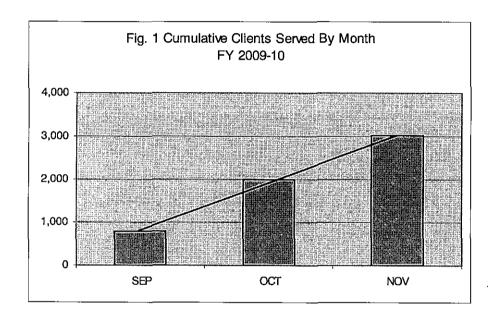
i.	Executive Summary
II.	Quarterly Administrative Report
	A. Service Provider Site Monitorings September 1, 2009 to November 30, 2009
111.	. Quarterly Statistical Report
	A. Ĉlients by Age
	B. Visits by Age
	C. Type of Mentoring, Counseling & Referral Provided by Age (Incidence)
	D. Classes / Assistance Provided by Age (Incidence)
	E. Hours of Counseling/Education and Pantry Provided by Service Provider
	F. Outreach
ΙV	. 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
٧.	Service Provider Information
	A. Updated Service Provider Information Sheets
	B. Initial Site Visits
۷I	. Key Outcome and Performance Measurements

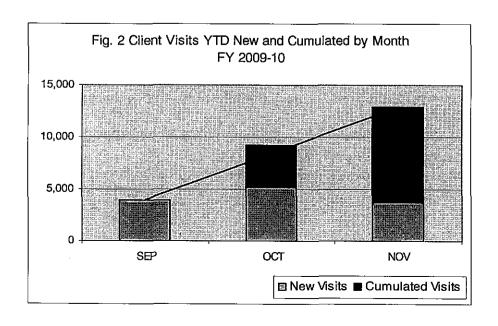
I. Executive Summary

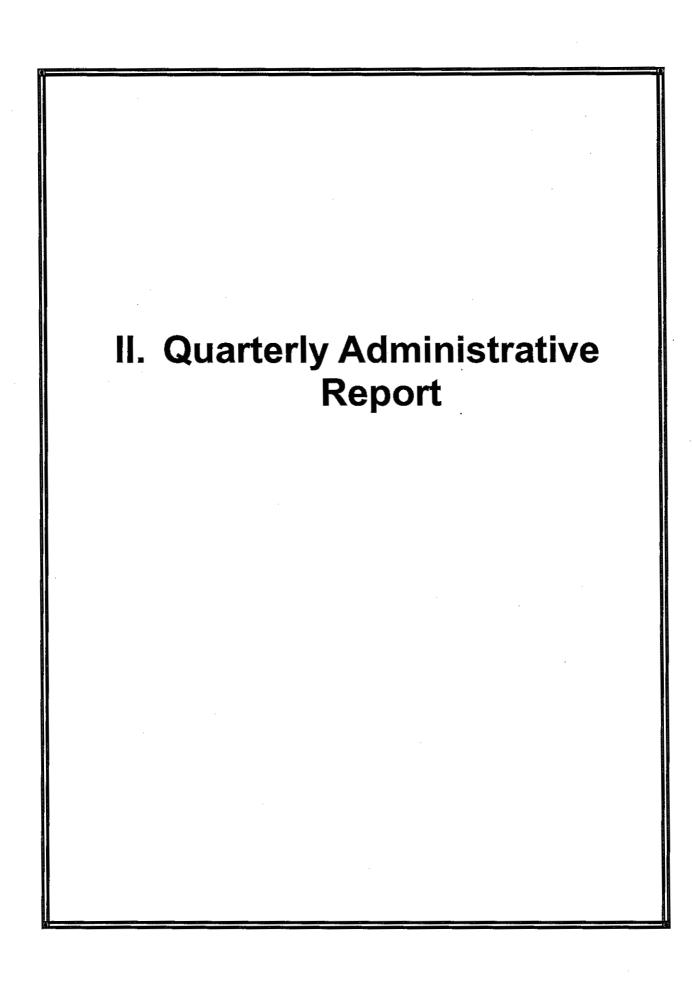
Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Executive Summary

Highlights for the First Quarter (Q1) of fiscal year (FY) 2009-10:

- Clients by Age: Three thousand, one hundred and sixty two 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 2009-10, cumulated by month, are illustrated in Fig. 1 below.
- Visits by Age: Client visits during Q1 totaled 14,560 for an average of 4.6 visits per client served. Client visits occurring during fiscal year 2009-10, cumulated by month, are illustrated in Fig. 2 below.







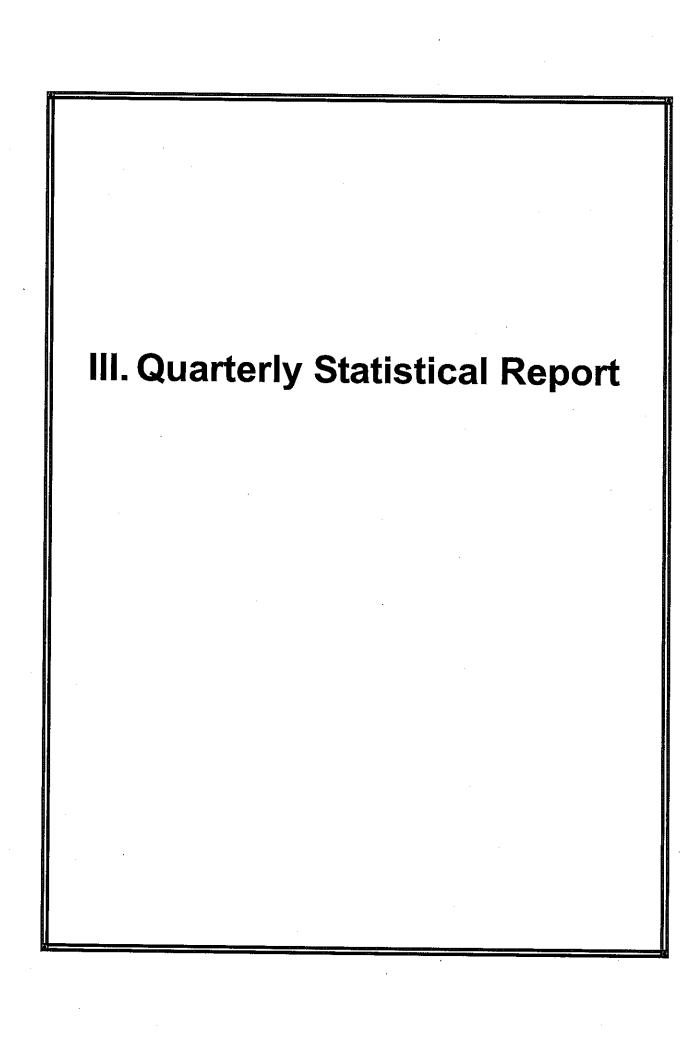
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Service Provider Site Monitorings September 1, 2009 to November 30, 2009
No Site Monitorings were due to be performed during this quarter.

 $\begin{bmatrix} 1 \end{bmatrix}$



A. Clients by Age

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Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program Clients By Age

All Sites

9/1/2009 - 11/30/2009

County	<11	1213	1415	1617	1819	20.24	2529	30 34	3539	>=40	Total
odanty	0	0	0	4	8	12	8	3	0	0	35
Anderson	0	0	0	0	0	1	0	0	0	0	1
Andrews	0	0	1	. 4	5	8	0	0	0	0	18
Angelina	0	0	0	8	17	43	16	11	2	0	97
Austin	0	0	0	1	0	0	0	0	0	0	1
Bastrop	0	0	0	0	1	0	1	0	0	0	2
Bell	0	0	0	0	3	6	6	2	1	1	19
Bexar	0	2	[.] 15	26	18	35	20	17	10	2	145
Bosque	0	0	0	0	2	7	1	1	0	0	11
Bowie	0	0	2	8	20	42	22	10	2	2	108
Brazoria	0	0	0	0	2	0	0	2	0	0	4
Brazos	0	0	1	10	21	57	41	14	11	1	156
Brown	0	0	0	1	.0	0	0	0	0	0	1
Burleson	0	0	0	1	0	1	2	1	0	0	5
Burnet	0	0	1	0	0	2	0	0	0	0	3
Callahan	0	0	0	0	4	7	1	0	0	0	12
Cass	0	0	0	1	2	1	2	0	0	0	6
Cherokee	0	0	2	4	10	27	11	7	4	2	67
Coke	0	0	0	0	0	0	1	0	0	0	1
Coleman	0	0	0	1	0	0	0	0	0	0	1
Collin	0	-0	0	1	0	5	5	0	1	0	12
Comal	0	0	0	0	0	0	0	1	0	0	1 -
Coryeli	0	0	0	0	1	0	0	1	0	0	2
Dallas	0	1	. 7	31	44	105	93	72	27	10	390
Denton	0	. 0	0	1	1	0	2	0	0	0	4
Eastland	0	0	0	0	1	0	1	1	0	0	3
Ector	0	0	0	0	. 2	2	1	0	0	0	5
El paso	0	0	0	0	0	1	0	0	0	. 0	1
Ellis	0	0	0	0	2	2	4	1	0	0	9
Erath	0	0	0	0	0	1	0	0	0	0	1
Falls	0	0	0	0	. 1	1	1	1	0	0	4
Fannin	0	0	0	0	1	2	1	0	0	0	4
Fayette	0	0	0	0	0	1	0	0	0	0	1
Fisher	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

9/1/2009 - 11/30/2009

					. ,,,,,,,,,,						
County	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total
Fort bend	0	0	0	2	8	8	2	2	0	0	22
Freestone	0	0	2	0	0	0	1	0	0	0	3
Galveston	0	0	0	0	0	0	1	0	0	0	1
Grayson	0	0	2	14	23	56	28	8	3	2	136
Grimes	0	0	0	0	1	0	0	0	0	0	1
Harris	0	2	15	62	117	273	144	78	39	9	739
Haskell	0	0	2	1	0	0	0	0	0	0	3
Hays	0	0	· 1	0	0	0	2	0	0	0	3
Hidalgo	0	0	0	1	0	0	0	0	0	0	1
Hill	0	0	0	0	1	4	0	0	0	0	5
Houston	0	0	0	0	0	1	0	1	0	0	2
Hunt	0	0	0	0	0	1	0	0	0	0	1
Johnson	0	0	0	. 0	1	1	1	0	0	0	3
Jones	0	0	0	1	2	3	0	3	0	0	9
Kaufman	0	0	0	2	5	8	4	0	1	1	21
Lamar	0	0	0	0	1	0	0	0	0	0	1
Limestone	0	0	0	1	0	0	0	0	0	0	1
Llano	0	0	0	1	0	0	0	0	0	0	1
Lubbock	0	0	0	1	0	0	0	0	0	0	1
Marion	0	0	1	0	0	0	0	0	0	0	1
Martin	0	1	1	0	0	1	0	0	0	0	3
Mclennan	0	2	8	32	69	143	69	29	13	4	369 -
Midland	Ó	0	3	29	50	63	35	15	4	2	201
Milam	0	0	0	0	0	0	0	0	1	0	1
Mitchell	0	. 0	0	1	0	0	0	0	0	0	1
Montgomery	0	0	0	0	0	1	0	0	0	0	1
Nacogdoches	0	0	0	0	1	2	0	0	0	0	3
Navarro	0	1	0	0	0	0	1	0	0	0	2
Polk	0	0	0	0	0	2	0	0	0	Ō	2
Randail	0	0	0	0	0	0	1	0	0	0	1
Runnels	0	0	1	0	0	1	0	0	0	0	2
Smith	0	0	0	0	0	5	1	0	1	0	7
Stephens	0	0	0	0	0	0	2	0	0	0	2
Tarrant	0	0	0	3	4	5	4	. 0	1	0	17

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Texas Pregnancy Care Network

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The TX Alternative to Abortion Services Program

Clients By Age All Sites

9/1/2009 - 11/30/2009

County	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total
Taylor	0	1	6	18	48	101	38	15	2	2	231
Travis	0	0	2	16	23	54	37	27	10	0	169
Trinity	0	0	0	0	1	0	0	0	0	1	2
Washington	0	0	0	0	0	0	0	1	0	0	. 1
Williamson	0	0	3	7	15	16	12	3	2	2	60
Wise	0	0	0	0	1	0	0	0	0	0	1
GrandTotals:	0	10	76	294	537	1,119	623	327	135	41	3,162

B. Visits by Age

Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Visite By Age

Visits By Age All Sites

County	-44	40.40	44 45	40 47	40.40	00.04	05.00		25 00	S 40	
County	<11 0	1213 0	1415 0	1 617 6	1819 9	38	2529 13	3034	3539 0	>=4 0 0	Total 69
Anderson	0	0	0	0	0	1	0	0	0	0	1
Andrews	0	0	1	16		35	0	0	0		' 71
Angelina	0	0	1	13	19 25	72	24	32	4	0	171
Austin	0	0	0	12	20	0	0	0	0	0	12
Bastrop	0	0	0	0	71	0	1	0	0	0	72
Bell	0	0	. 0	. 0	3	74	112	21	13	1	224
Bexar	0	6	1,084	3,599	875	135	41	143	17	4	5,904
Bosque	0	0	0	0,099	6	9	1	143	0	0	17
Bowie	0	0	6	13	38	62	39	13	7	4	182
Brazoria	0	0	0	0	2	0	0	2	0	0	4
Brazos	0	0	1	49	54	166	287	58	75	4	694
Brown	0	0	0	6	0	0	0	0	0	0	6
Burleson	0	0	0	2	0	1	4	23	0	0	30
Burnet	0	0	147	0	0	2	0	0	0	0	149
Callahan	0	0	0	0	6	13	1	0	0	0	20
Cass	0	0	0	1	5	1	2	0	0	0	9
Cherokee	0	0	5	4	21	88	30	13	7	2	170
Coke	0	0	0	0	0	0	2	0	0	0	2
Coleman	0	0	0	1	0	0	0	0	0	0	1
Collin	0	0	0	6	0	22	7	0	3	0	38
Comal	0	0	0	0	0	0	0	2	0	0	2
Coryell	0	0	0	0	2	1	4	7	0	0	14
Dallas	0	1	11	86	113	277	231	147	75	36	977
Denton	0	0	0	3	14	0	2	0	1	0	20
Eastland	0	0	0	0	1	0	2	4	0	0	7
Ector	0	0	0	0	6	4	3	0	. 0	0	13
El paso	0	0	0	0	0	2	0	0	0	0	2
Ellis	0	0	0	0	2	6	5	1	0	0	14
Erath	0	. 0	0	0	0	10	0	0	0	0	10
Falls	0	0	0	0	1	1	1 '	1	0	. 0	4

Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Visits By Age

All Sites

			0,			remou.	Jour				
County	<11	1213	1415	1617	1819		2529	3034	3539	>=40	Total
Fannin	0	0	0	0	1	2	2	0	0	0	5
Fayette	0	0	0	0	0	2	0	0	0	0	2
Fisher	0	0	0	0	0	1	0	0	0	0	1
Fort bend	0	0	0	2	14	14	4	3	0	0	37
Freestone	0	0	2	0	0	1	2	0	0	0	5
Galveston	0	0	0	0	0	2	2	0	0	0	4
Grayson	0	0	. 10	25	40	107	72	14	8	7	283
Grimes	0	0	0	0	2	0	0	0	0	0	2
Harris	0	5	27	107	199	424	229	144	56	16	1,207
Haskell	0	0	2	1	0	0	0	0	0	0	3
Hays	0	0	234	0	0	0	3	0	0	0	237
Hidalgo	0	0	0	1	0	0	0	0	0	0	1
Hill	0	0	0	0	1	4	0	0	0	0	5
Houston	0	0	0	0	0	2	0	1	0	0	3
Howard	0	0	0	0	0	1	0	0	0	0	1
Hunt	0	0	0	0	0	1	0	0	0	0	1
Johnson	0	0	0	0	1	1	5	0	0	0	7
Jones	0	0	0	1	2	4	1	7	0	0	15
Karnes	0	0	0	1	. 0	0	0	0	0	0	1
Kaufman	0	0	0	7	48	54	35	1	4	3	152
Lamar	0	0	0	0	2	0	0	0	0	0	2
Limestone	0	0	0	1	0	0	0	0	0	0	1
Llano	0	0	0	1	0	0	0	0	0	0	1
Lubbock	0	0	0	1	0	0	0	0	0	0	1
Marion	0	0	1	0	0	0	0	0	0	0	1
Martin	0	3	1	0	1	3	0	0	0	0	8
Mclennan	0	10	13	68	109	242	146	49	22	7	666
Midland	0	0	20	97	133	165	70	41	6	3	535
Milam	0	0	0	0	0	0	0	0	1	0	1
Mitchell	0	0	0	1	0	0	0	0	0	0	1
Montgomery	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

County	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total
Nacogdoches	0	0	0	0	2	4	0	0	0	0	6
Navarro	0	21	0	0	0	0	1	0	0	0	22
Polk	0	0	0	0	0	2	0	0	0	0	2
Randall	0	0	0	0	0	0	1	0	0	0	. 1
Runnels	0	0	1	0	0	1	0	0	0	0	2
Smith	0	0	0	0	0	7	2	0	1	0	10
Stephens	0	0	. 0	0	0	0	6	0	0	0	6
Tarrant	0	0	0	204	43	20	13	2	2	0	284
Taylor	0	2	10	29	74	157	58	20	2	2	354
Travis	0	0	7	127	293	109	101	78	32	0	747
Trinity	0	0	0	0	1	0	0	0	0	1	2
Upshur	0	0	0	0	0	1	0	0	0	0	1
Victoria	0	0	0	0	0	1	0	0	0	0	1
Washington	0	0	0	0	0	0	0	2	0	0	2
Williamson	0	0	41	441	478	24	20	5	3	2	1,014
Wise	0	0	0	0	4	0	3	0	0	0	7
GrandTotals:	0	48	1,625	4,932	2,721	2,377	1,588	838	339	92	14,560

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

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Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Mentoring/Referral Client Summary All Sites

Mentoring/Referral	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total	
Abortion Risks & Info:	0	1	20	56	122	254	112	61	20	5	651	18.15%
Abuse (Emotional):	0	0	3	7	10	28	18	8	5	1	80	2.23%
Abuse (Physical):	0	0	2	6	9	32	12	10	4	0	75	2.09%
Abuse (Sexual):	0	0	1	8	8	16	7	8	0	0	48	1.34%
Adoption Education:	0	2	18	40	71	133	55	25	3	5	352	9.81%
Anger Management:	0	2	11	25	23	27	20	11	7	1	127	3.54%
Breastfeeding:	0	5	20	63	101	176	97	63	20	5	550	15.33%
Child Care:	0	5	18	57	82	173	103	62	19	9	528	14.72%
Childbirth Issues:	0	2	19	53	72	161	93	63	24	7	494	13.77%
Decision Making:	0	6	39	106	158	321	174	97	47	13	961	26.79%
Depression:	0	1	5	7	11	29	22	9	4	3	91	2.54%
Drug/Alcohol:	0	0	5	9	14	32	16	15	i	0	92	2.56%
Education:	0	7	33	138	194	266	163	60	27	9	897	25.01%
Family Spt: -Birth Father	0	. 0	0	0	. 0	0	0	0	0	0	0	0.00%
Family Spt: -Boyfriend	0	1	2	4	8	14	8	2	1	2	42	1.17%
Family Spt: -Father	0	2	4	3	4	0	2	1	0	0	16	0.45%
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	1	0	0	0	0	8	0.22%
Family Spt: -Husband	0	0	0	0	1	2	4	0	0	0	7	0.20%
Family Spt: -Lgl Guardian	0	0	0	1	1	. 0	0	0	0	0	2	0.06%
Family Spt: -Mother	0	3	10	16	15	12	8	0	0	1	65	1.81%
Family Spt: -Sibling	0	0	3	2	3	5	3	1	0	1	18	0.50%
Fetal Development:	0	4	47	153	328	608	331	151	55	16	1,693	47.20%

12/14/2009 3:18:42PM

Texas Pregnancy Care Network Page 2 of 2

The TX Alternative to Abortion Services Program Mentoring/Referral Client Summary All Sites

Mentoring/Referral	<11	1213	1415	1617	1819	2024		3034	3539	>=40	Total	
Financial/Job:	0	2	25	83	202	398	249	128	56	16	1,159	32.31%
Grief -Adoption:	0	Q	а	0	0	1	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	0	0	0	0	. 2	0.06%
Housing:	0	1	22	6 <u>9</u>	114	206	126	65	26	9	638	17.79%
Initial Intake:	0	3	47	. 179	359	736	384	171	60	22	1,961	54.67%
Legal:	0	0	15	28	33	66	34	22	9	2	209	5.83%
Life Skills:	0	4	23	81	99	206	118	66	28	9	634	17.67%
Medical/Health:	0	7	37	143	247	501	274	154	67	21	1,451	40.45%
Mental Health:	0	. 0	0	7	11	32	19	11	7	1	88	2.45%
Nutrition:	0	6	31	95	163	326	173	100	38	12	944	26.32%
Other:	0	3	28	95	162	321	199	92	47 [.]	15	962	26.82%
Pantry Needs:	0	0	13	54	124	306	183	84	41	12	817	22.78%
Parenting Skills:	0	. 5	29	87	165	330	185	113	40	12	966	26.93%
Post Delivery Stress:	0	2	8	21	18	29	26	22	3	0	129	3.60%
Pregnancy Mentoring & Info:	0	4	51	171	339	689	341	175	67	17	1,854	51.69%
Relationship:	0	7	40	159	284	548	295	151	56	15	1,555	43.35%
STD Risks & Information:	0	3	12	40	74	120	54	18	4	2	327	9.12%
Stress Management:	0	4	27	58	95	183	93	48	28	6	542	15.11%

12/14/2009 3:20:31PM

Texas Pregnancy Care Network

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The TX Alternative to Abortion Services Program Classes Assistance Client Summary All Sites

Class/Assistance	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total	
Childbirth Class:	0	0	0	0	1	5	4	2	1	0	13	0.36%
Parenting Class:	. 0	3	21	78	117	240	194	112	64	19	848	23.64%
Pregnancy Class:	0	3	13	41	56	83	45	32	16	4	293	8.17%
Family Support Class:	0	0	0	0	1	2	1	0	0	0	4	0.11%
In-House Clothing:	0	3	7	58	111	330	199	105	54	15	882	24.59%
In-House Food:	0	0	1	17	41	118	63	33	20	8	301	8.39%
In-House Furniture:	0	0	3	15	22	86	56	25	13	3	223	6.22%



Page 1 of 4		٠.						
	Total	\$76,307.70	\$25,214.70	\$4,561.20	\$160,486.20	\$6,279.00	\$40,357.80	\$44,052.75
	Furn Pantry	0 \$0.00 \$0.00	6 \$63.00 \$850.50	0 \$0.00 \$651.00	\$0.00	\$0.00 \$10.50	0 \$0.00 \$157.50	127 \$1,333.50 \$4,788.00
	Food Pantry	0 \$0.00 Total Pantry:	10 \$105.00 Total Pantry:	0 \$0.00 Total Pantry:	0 \$0.00 Total Pantry:	0 \$0.00 Total Pantry:	3 \$31.50 Total Pantry:	132 \$1,386.00 Total Pantry:
ram .	Clothing Pantry	\$0.00	65 \$682.50	, 62 \$651.00	\$0.00	\$10.50	12 \$126.00	197 \$2,068.50
etwork rvices Prog rt ursed	Family Class	0 \$0.00 \$8,967.00	\$0.00 \$0.00 \$4,620.00	\$0.00 \$0.00	\$0.00 \$0.00 \$2,331.00	\$0.00 \$0.00	\$0.00 \$0.00 \$2,646.00	0 \$0.00 \$13,524.00
Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Provider Summary Report 9/1/2009 - 11/30/2009 Reimbursed	Preg Class	17 \$357.00 Total Class:	201 \$4,221.00 Total Class:	0 \$0.00 Total Class:	24 \$504.00 Total Class:	0 \$0.00 Total Class:	42 \$882.00 Total Class:	242 \$5,082.00 Total Class:
xas Pregna ernative to / rovider Sun 09 - 11/30/2	Parent Class	410 \$8,610.00	19 \$399.00	0 \$0.00	87 \$1,827.00	\$0.00	84 \$1,764.00	402 \$8,442.00
Te The TX Alte P1 9/1/20	Childbth Class	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
,	Referral Time	265 \$278.25 \$67,340.70	500 \$525.00 \$19,744.20	297 \$311.85 \$3,910.20	5,559 \$5,836.95 \$158,155.20	295 \$309.75 \$6,268.50	333 \$349.65 \$37,554.30	254 \$266.70 \$25,740.75
·	Counsel	63,869 \$67,062.45 Total Time:	18,304 \$19,219.20 Total Time:	3,427 \$3,598.35 Total Time:	145,065 \$152,318.25 Total Time:	5,675 \$5,958.75 Total Time:	35,433 \$37,204.65 Total Time:	24,261 \$25,474.05 Total Time:
12/14/200(2:52:48PM		01 Annunciation Maternity Homes	03 The Life Center	05 A Woman's Haven, Inc.	06 Seton Home	07 Catholic Charitles of Galveston Houston	08 Fifth Ward Pregnancy Help Center	09 Gabriel Project Life Center

Texas Pregnancy Care Network

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The TX Alternative to Abortion Services Program Provider Summary Report 9/1/2009 - 11/30/2009 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	12,265 \$12,878.25	1,956 \$2,053.80	0 \$0.00	165 \$3,465.00	86 \$1,806.00	0 \$0.00	160 \$1,680.00	1 \$10.50	12 \$126.00	\$22,019.55
		Total Time:	\$14,932.05			Total Class:	\$5,271.00		Total Pantry:	\$1,816.50	
11	Pregnancy Care Center of Texoma	7,712 \$8,097.60	0 \$0.00	0 \$0.00	37 \$777.00	0 \$0.00	0 \$0,00	69 \$724.50	36 \$378.00	39 \$409.50	\$10,386.60
		Total Time:	\$8,097.60			Total Class:	\$777.00		Total Pantry:	\$1,512.00	, ,
12	Marywood Children & Family Services	6,897 \$7,241.85	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	33 \$346.50	5	2	\$7.004.0F
	,	Total Time:	\$7,241.85	φυ.υυ	40.00	Total Class:	\$0.00	\$340.30	\$52.50 Total Pantry:	\$21.00 \$420.00	\$7,681.85
13	Our Lady of the Angels	10,732	a	0	0	0	4	26	8	23	
	Maternity Shelter	\$11,268.60 Total Time:	\$0.00 \$11,268.60	\$0.00	\$0.00	\$0.00 Total Class:	\$84.00 \$84.00	\$273.00	\$84.00 Total Pantry:	\$241.50 \$598.50	\$11,951.10
14	First Choice Pregnancy	3.968	19	Ó	43	138	1	52	16	21	
	Resource Center	\$4,166.40	\$19,95	\$0.00	\$903.00	\$2,898.00	\$21.00	\$546.00	\$168.00	\$220.50	\$8,942.85
		Total Time:	\$4,186.35			Total Class:	\$3,822.00		Total Pantry:	\$934.50	
16	Living Alternatives of Jacksonville	5,282 \$5,546.10	72 \$75.60	0 \$0.00	89 \$1,869.00	39 \$819.00	0 \$0.00	59 \$619.50	23 \$241.50	17 \$178.50	\$9,349,20
		Total Time:	\$5,621.70	,	, ,, , , , , , , , , , , , , , , , , , ,	Total Class:	\$2,688.00	******	Total Pantry:	\$1,039.50	¥010.01
17		13,144	108	65	178	107	0	41	5	0	
	Center of Central Waco	\$13,801.20 Total Time:	\$113,40 \$13,914.60	\$1,365.00	\$3,738.00	\$2,247.00 Total Class:	\$0.00 \$7,350.00	\$430.50	\$52.50 Total Pantry:	\$0.00 \$483.00	\$21,747.60

Texas Pregnancy Care Network

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The TX Alternative to Abortion Services Program Provider Summary Report 9/1/2009 - 11/30/2009 Reimbursed

		Counsel Time	Referral , Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
19	Children & Family Institute, Inc	20,556 \$21,583.80	3,235 \$3,396.75	0 \$0.00	0 \$0.00	\$0.00	0.00	6 \$63.00	1 \$10.50	0 \$0.00	\$25,054.05
		Total Time:	\$24,980.55			Total Class:	\$0.00		Total Pantry:	\$73.50	
20	Gladney Center for	2,864	153	0	9	56	0	1	0	0	
	Adoption	\$3,007.20	\$160.65	\$0.00	\$189.00	\$1,176.00	\$0.00	\$10.50	\$0.00	\$0.00	\$4,543.35
		Total Time:	\$3,167.85			Total Class:	\$1,365.00		Total Pantry:	\$10.50	
21	Family Care Connection	2,835	20	0	1,415	38	0	91	45	1	
		\$2,976,75	\$21.00	\$0.00	\$29,715.00	\$798.00	\$0.00	\$955.50	\$472.50	\$10.50	\$34,949.25
		Total Time:	\$2,997.75			Total Class:	\$30,513.00		Total Pantry:	\$1,438.50	
22	Pregnancy Help Center of	6,503	0	0	17	17	0	39	5	6	
	Lufkin	\$6,828.15	\$0.00	\$0.00	\$357.00	\$357.00	\$0.00	\$409.50	\$52.50	\$63.00	\$8,067.15
	•	Total Time:	\$6,828.15			Total Class:	\$714.00		Total Pantry:	\$525.00	
23	Catholic Charities of San	7,736	155	0	0	0	0	3	4	2	
	Antonio-Guadalupe Home	\$8,122.80	\$162.75	\$0.00	\$0.00	\$0.00	\$0.00	\$31.50	\$42.00	\$21.00	\$8,380.05
		Total Time:	\$8,285.55			Total Class:	\$0.00		Total Pantry:	\$94.50	
24	San Antonio Birth Doulas	10,725	225	. 0	0	0	0	9	2	1	
		\$11,261.25	\$236.25	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$21.00	\$10.50	\$11,623.50
		Total Time:	\$11,497.50			Total Class:	\$0.00		Total Pantry:	\$126.00	
25	Pregnancy Resources of	9,171	0	0	8	0	0	66	37	0	
	Abilene	\$9,629.55	\$0.00	\$0.00	\$168.00	\$0.00	\$0.00	\$693.00	\$388.50	\$0.00	\$10,879.05
		Total Time:	\$9,629.55			Total Class:	\$168.00		Total Pantry:	\$1,081.50	

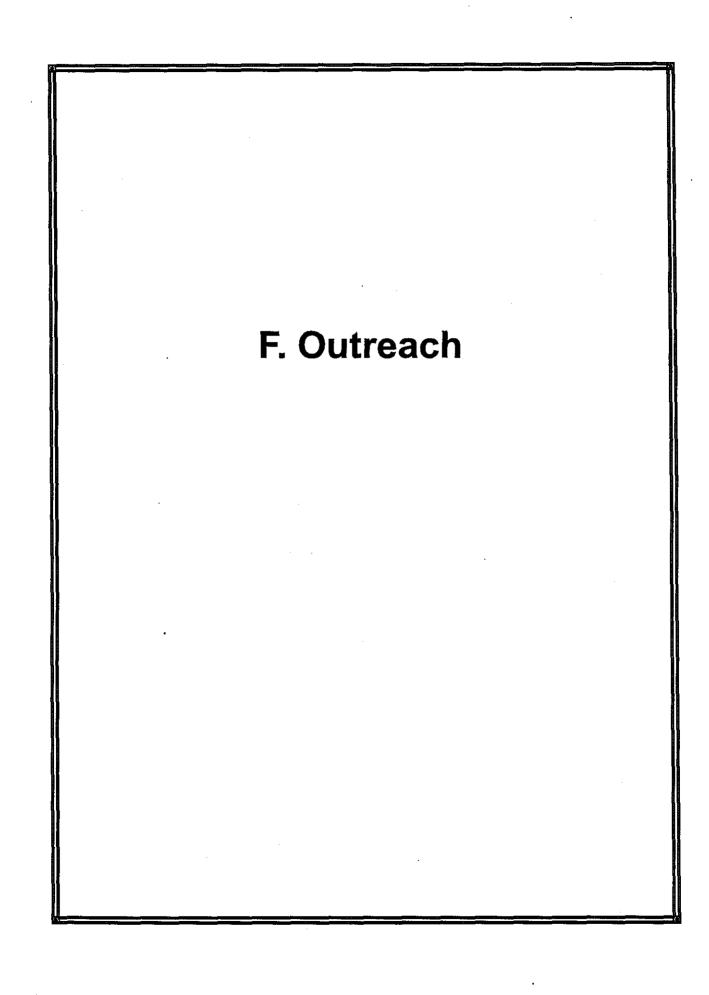
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Texas Pregnancy Care Network

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The TX Alternative to Abortion Services Program Provider Summary Report 9/1/2009 - 11/30/2009 Reimbursed

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
27	The Heidi Group	2,950 \$3,097.50	32 \$33.60	0.00 \$0.00	125 \$2,625 .00	305 \$6,405.00	2 \$42.00	15 \$157.50	8 \$84.00	19 \$199.50	\$12,644.10
		Total Time:	\$3,131.10			Total Class:	\$9,072.00		Total Pantry:	\$441.00	
28	Pregnancy Heip Center of Williamson County	of 2,459 \$2,581.95	220 \$231.00	0 \$0.00	8 \$168.00	0 \$0.00	0 \$0.00	22 \$231.00	0 \$0.00	2 \$21.00	\$3,232.95
		Total Time:	\$2,812.95			Total Class:	\$168.00		Total Pantry:	\$252.00	
30	Austin LifeCare	534 \$560.70	214 \$224.70	0 \$0.00	0 00.0\$	0 \$0.00	0 \$0.00	8 \$84.00	0 \$0.00	0 \$0.00	\$869.40
		Total Time:	\$785.40			Total Class:	\$0.00		Total Pantry:	\$84.00	·
G	rand Totals	422,367 \$443,485.35	13,912 \$14,607.60	65 \$ 1,365.00	3,096 \$65,016.00	1,312 \$27,552.00	7 \$147.00	1,037 \$10,888.50	341 \$3,580.50	278 \$2,919.00	
		Grand Total Time:	\$458,092.95		Grand	l Total Class:	\$94,080	Grand	Total Pantry:	\$17,388	\$569,560.95



Page 1 of 1

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Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Outreach

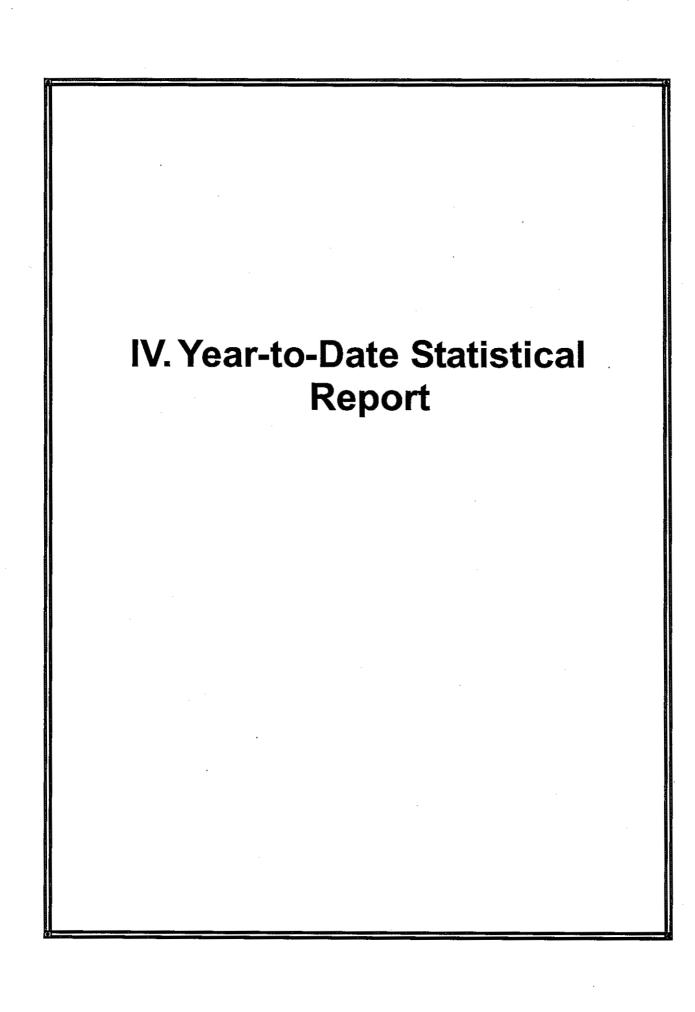
9/1/2009 - 11/30/2009

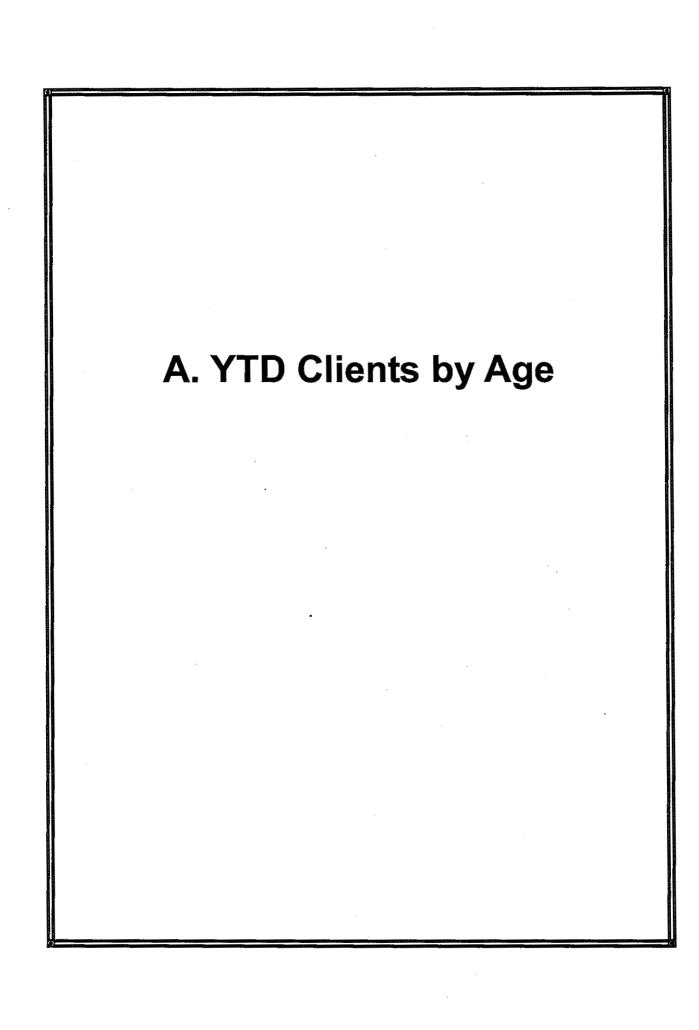
Visits to www.texaspregnancy.org Outreach Website

	September	October	November
Total Visits	3,420	6,701	9,449
Unique Visits	2,281	4,611	7,039

Calls to 1-888-Life-Aid Hotline

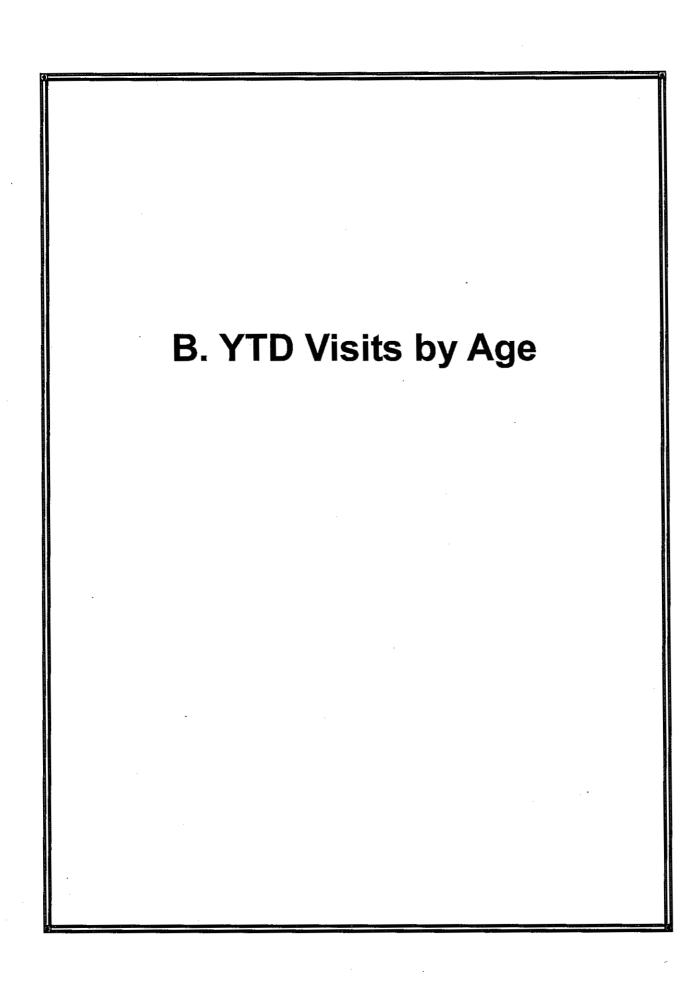
County Other States	State	<16	1620	2125	2630	3135	3640	4145	>45	Unknown	Total
Dallas	TX	0	4	0	0	0	0	0	0	0	4
Harris	TX	3	1	0	0	0	0	0	0	1	5
Howard	TX	0	0	0	0	0	0	0	0	1	1
Unknown	TX	0	0	0	0	0	0	0	0	1	1
Williamson	TX	1	0	0	0	0	0	0	0	0	1
Wilson	TX	0	0	0	0	1	0	0	0	0	1
Counties Totals	:	4	5	0	0	1	0	0	0	3	13
Grand Totals:		4	5	0	0	1	0	0	0	3	13





YTD Clients by Age

Same as fiscal year first quarter data.

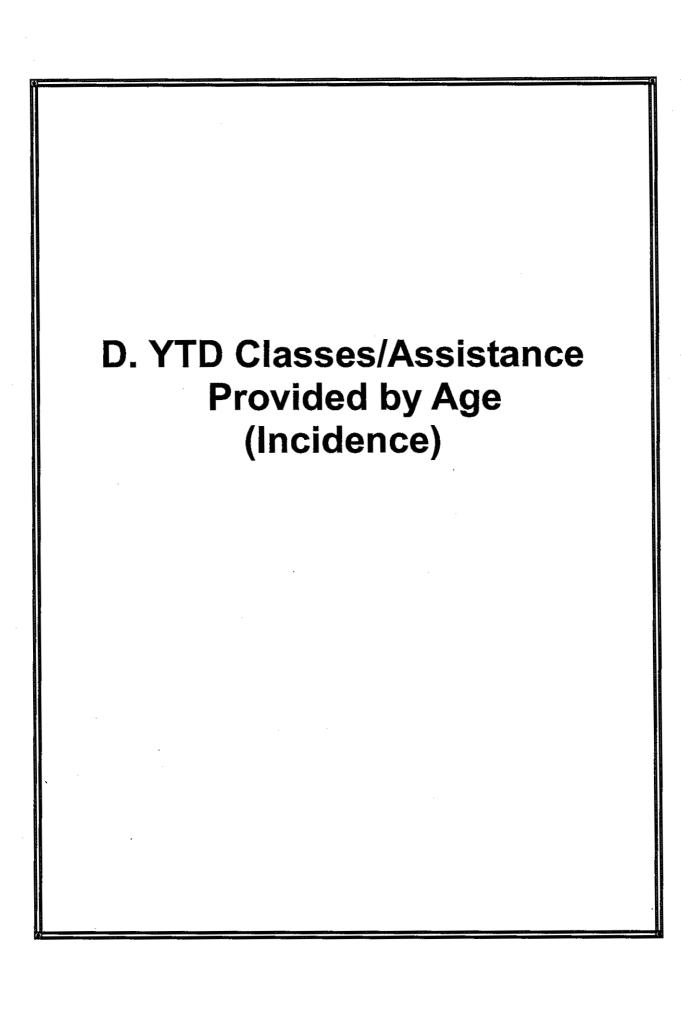


YTD Visits by Age

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.



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.

 \Box

]

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 12, 2009

Service Provider Agreement Signed: September 1, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: July 27, 2006

Most Recent Site Monitoring: March 25, 2009

Service Provider: The Life Center

Number of Sites: 2

Contact/Address: Midland Site

Judy Rouse 2101 Wall Street Midland, TX 79701

Andrews Site
Judy Rouse

1412 NE Mustang Drive Andrews TX 79714

Status: Existing Service Provider

Most Recent Contract Training: August 12, 2009

Service Provider Agreement Signed: August 31, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: Midland Site: August 24, 2006

Andrews Site: March 30, 2009

Most Recent Site Monitoring: March 31, 2009

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 13, 2009

Service Provider Agreement Signed:

September 1, 2009

Effective Date of Agreement:

September 1, 2009

Initial Site Visit:

April 18, 2008

Most Recent Site Monitoring:

July 15, 2009

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 13, 2009

Service Provider Agreement Signed:

August 31, 2009

Effective Date of Agreement:

September 1, 2009

Initial Site Visit:

October 5, 2006

Most Recent Site Monitoring:

March 13, 2009

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 20, 2009

Service Provider Agreement Signed: September 1, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: November 9, 2006

Most Recent Site Monitoring: June 25, 2009

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 20, 2009

Service Provider Agreement Signed:

August 28, 2009

Effective Date of Agreement:

September 1, 2009

Initial Site Visit:

Fifth Ward PHC: November 9, 2006 Downtown PHC: August 22, 2008

Most Recent Site Monitoring:

March 19, 2009

Service Provider:

Gabriel Project Life Center

Number of Sites:

2

Contact/Address:

Gabriel Project Life Center

Briana Feiler

1817 East 6th Street Austin, TX 78702

Good Samaritan Gabriel Project Life Center

Patty Blazsak

1314 East 29th Street Bryan, TX 77802

Status:

Existing Service Provider

Most Recent Contract Training:

August 20, 2009

Service Provider Agreement Signed:

September 2, 2009

Effective Date of Agreement:

September 2, 2009

Initial Site Visit:

Gabriel Project: October 18, 2006 Good Samaritan: October 17, 2006

Most Recent Site Monitoring:

June 29, 2009

Service Provider:

The Source for Women

Number of Sites:

1

Contact/Address:

Cynthia Wenz

6009 Richmond Avenue, Suite 130

Houston, TX 77057

Status:

Existing Service Provider

Most Recent Contract Training:

August 20, 2009

Service Provider Agreement Signed:

September 14, 2009

Effective Date of Agreement:

September 14, 2009

Initial Site Visit:

January 12, 2007

Most Recent Site Monitoring:

June 29, 2009

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 19, 2009

Service Provider Agreement Signed: September 1, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: January 3, 2007

Most Recent Site Monitoring: May 12, 2009

Updated Service Provider Information September 1, 2009 to November 30, 2009 **Service Provider:** Marywood Children & Family Services **Number of Sites:** 2 Marywood Children & Family Services Contact/Address: Jean Henry 4029 S. Capital of Texas Highway, Suite 200 Austin, TX 78704 Hope Site Jean Henry 6414 N. Hampton Austin, TX 78723 Status: Existing Service Provider Most Recent Contract Training: August 12, 2009 **Service Provider Agreement Signed:** August 31, 2009 **Effective Date of Agreement:** September 1, 2009 **Initial Site Visit:** Marywood: November 19, 2007 Hope Site: January 21, 2009 **Most Recent Site Monitoring:** May 21, 2009

Service Provider: Our Lady of the Angels Maternity Shelter

Number of Sites: 1

Contact/Address: JaLeta Tidmore 613 S. 9th Street

613 S. 9" Street Temple, TX 76504

Status: Existing Service Provider

Most Recent Contract Training: August 12, 2009

Service Provider Agreement Signed: September 1, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: March 14, 2007

Most Recent Site Monitoring: August 5, 2009

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 19, 2009

Service Provider Agreement Signed:

August 31, 2009

Effective Date of Agreement:

September 1, 2009

Initial Site Visit:

May 17, 2007

Most Recent Site Monitoring:

May 13, 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 19, 2009

Service Provider Agreement Signed: September 1, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: July 6, 2009

Most Recent Site Monitoring: June 2, 2009

Service Provider: Care Net Pregnancy Center of Central Texas

Number of Sites: 2

Contact/Address: Care Net Pregnancy Center

Deborah McGregor 4700 West Waco Drive

Waco, TX 76710

Care Net Medical Services

Deborah McGregor 1818 Columbus Avenue

Waco, TX 76701

Status: Existing Service Provider

Most Recent Contract Training: August 12, 2009

Service Provider Agreement Signed: August 31, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: Care Net Pregnancy Center: November 19, 2007

Care Net Medical Services: February 18, 2009

Most Recent Site Monitoring: May 20, 2009

Service Provider:	Hope Women's Resource Clinic
Number of Sites:	1
Contact/Address:	Mary Milligan 1155 IH 10 North Beaumont, TX 77706

Status: Contract Not Renewed

Service Provider: Children & Family Institute

Number of Sites: 1

Contact/Address: Rose Jones

5787 South Hampton, Suite 360

Dallas, TX 75232

Status: Existing Service Provider

Most Recent Contract Training: August 19, 2009

Service Provider Agreement Signed: August 31, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: March 11, 2008

Most Recent Site Monitoring: February 5, 2009

Service Provider:

Gladney Center for Adoption

Number of Sites:

1

Contact/Address:

Vickye Shultz

6300 John Ryan Drive Fort Worth, TX 76132

Status:

Existing Service Provider

Most Recent Contract Training:

August 19, 2009

Service Provider Agreement Signed:

September 2, 2008

Effective Date of Agreement:

September 2, 2008

Initial Site Visit:

June 2, 2008

Most Recent Site Monitoring:

July 8, 2009

Service Provider: Family Care Connection

Number of Sites: 1

Contact/Address: Sharron Whitaker

6969 Pastor Bailey Drive, Suite 140

Dallas, TX 75237

Status: Existing Service Provider

Most Recent Contract Training: August 19, 2009

Service Provider Agreement Signed: August 31, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: September 29, 2008

Most Recent Site Monitoring: July 7, 2009

Service Provider: Pregnancy Help Center of Lufkin

Number of Sites:

Contact/Address: Paula Havard

106 S. Bynum Lufkin, TX 75904

Status: Existing Service Provider

Most Recent Contract Training: August 20, 2009

Service Provider Agreement Signed: August 31, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: May 30, 2008

Most Recent Site Monitoring: June 1, 2009

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: Existing Service Provider

Most Recent Contract Training: August 13, 2009

Service Provider Agreement Signed: September 2, 2009

Effective Date of Agreement: September 2, 2009

Initial Site Visit: May 23, 2008

Most Recent Site Monitoring: July 29, 2009

Service Provider: San Antonio Birth Doulas

Number of Sites: 1

Contact/Address: Suzanne DeLeon

1801 West Durango San Antonio, TX 78207

Status: Existing Service Provider

Most Recent Contract Training: August 13, 2009

Service Provider Agreement Signed: September 2, 2009

Effective Date of Agreement: September 2, 2009

Initial Site Visit: May 23, 2008

Most Recent Site Monitoring: July 28, 2009

Service Provider: Pregnancy Resources of Abilene

Number of Sites: 1

Contact/Address: Holly Whitehead

598 Westwood Drive, Suite 209

Abilene, TX 79603

Status: Existing Service Provider

Most Recent Contract Training: August 12, 2009

Service Provider Agreement Signed: August 31, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: February 26, 2009

Most Recent Site Monitoring: July 21, 2009

Updated Service Provider Information September 1, 2009 to November 30, 2009 Service Provider: **Pregnancy Resource Center Number of Sites:** 2 Contact/Address: Rockwall Joanne Vuckovic 709 West Rusk, Suite A Rockwall, TX 75087 Mesquite Joanne Vuckovic 1425 Gross Road, Suite 102 Mesquite, TX 75149 Status: **Contract Not Renewed**

Service Provider:

The Heidi Group

Number of Sites:

1

Contact/Address:

Carol Everett

351 W. Jefferson Boulevard, Suite 600

Dallas, TX 75208

Status:

Existing Service Provider

Most Recent Contract Training:

August 19, 2009

Service Provider Agreement Signed:

August 28, 2009

Effective Date of Agreement:

September 1, 2009

Initial Site Visit:

August 12, 2009

Most Recent Site Monitoring:

August 12, 2009

Service Provider:

Pregnancy Help Center of Williamson County

Number of Sites:

1

Contact/Address:

Amy Scoggins 215 W. 8th Street

Georgetown, TX 78626

Status:

Existing Service Provider

Most Recent Contract Training:

August 12, 2009

Service Provider Agreement Signed:

September 1, 2009

Effective Date of Agreement:

September 1, 2009

Initial Site Visit:

May 11, 2009

Most Recent Site Monitoring:

Not Yet Due

Service Provider:

Austin LifeCare

Number of Sites:

1

Contact/Address:

Pam Cobern

1215 W. Anderson Lane

Austin, TX 78757

Status:

New Service Provider

Most Recent Contract Training:

September 30, 2009

Service Provider Agreement Signed:

August 28, 2009

Effective Date of Agreement:

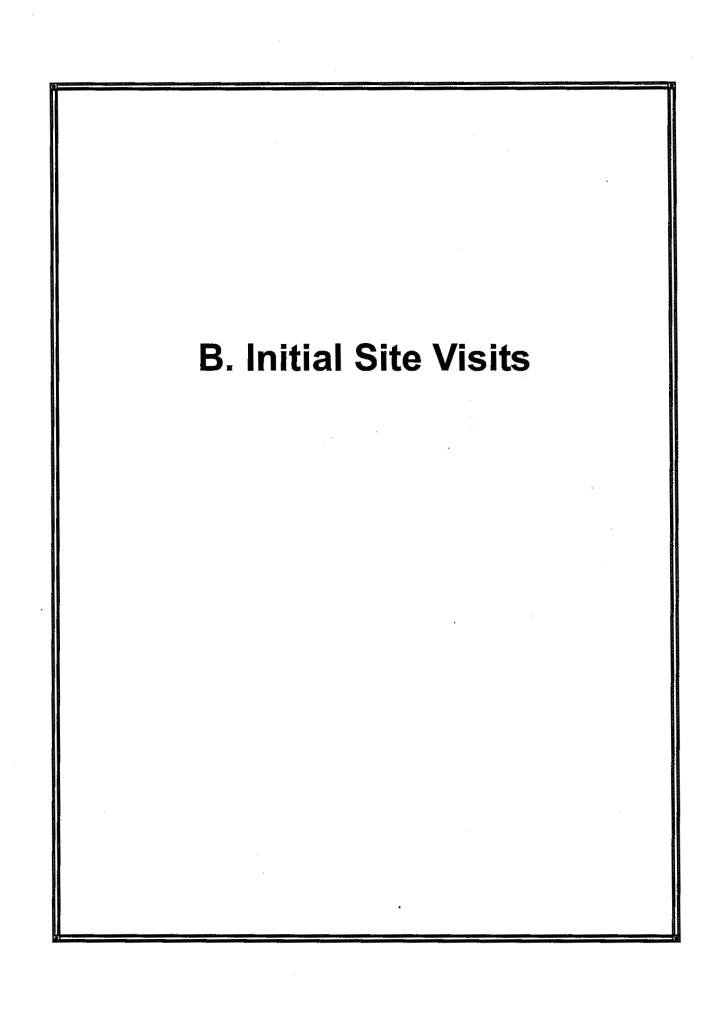
November 4, 2009

Initial Site Visit:

June 30, 2009

Most Recent Site Monitoring:

Not Yet Due



Initial Site Visit Reports September 1, 2009 to November 30, 2009

Aggieland Pregnancy Outreach

INITIAL SITE VISIT REPORT

Site Name: Address:

Aggieland Pregnancy Outreach, Inc. 2501 Texas Avenue South, Suite C-105

College Station, TX 77840

Site #:

N/A

Director:

Kim Schams, RN

Counties Served:

Brazos, Robertson, Grimes, Washington, Leon, Montgomery,

Burleson, Madison

Date of Visit:

November 17, 2009

Visit Conducted By:

Lesley Kutac, Evaluation Coordinator

I. Facility

<u>General Observations</u>: Counseling areas, office space, equipment, lavatories, and safety features were inspected and found to be in compliance. Fire extinguishers were labeled with manufactured dates but did not have inspection tags indicating the last date of inspection.

II. Program Profile

General Observations: It was determined through interviews that the hours of operation are Monday through Friday from 9:00 a.m. to 5:00 p.m. If needed, arrangements can be made for after hour appointments.

Aggieland Pregnancy Outreach provides all of its services free of charge. They receive referrals from friends and family of previous clients, Hope Pregnancy Center, Planned Parenthood, and a local prenatal clinic. They make referrals to WIC, Medicaid, Texas Workforce Commission, Child Care Management Services (for assistance with discounted child care), 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. Material Safety Data Sheets are located in the front office and the Client Non-Discrimination policy is posted in the counseling room.

Program record storage and educational materials were reviewed. Client files are stored in the front office, in locked cabinets. Spiritual materials had not yet been labeled. Aggieland Pregnancy Outreach understands that its Service Provider Agreement with TPCN will not be effective until spiritual materials are labeled and separated from non spiritual materials.

IV. Program Highlights

General Observations: Aggieland Pregnancy Outreach, Inc. is well known within the local community as a resource for women experiencing an unplanned

pregnancy. They are located only a few miles from Texas A&M University and are easily accessible for clients from both College Station and Bryan. They provide an on-site program called *The Momma Club*, through which they educate clients on a variety of topics such as parenting skills, childbirth, child brain development, nutrition, effective discipline techniques, and reading. They are a licensed adoption agency and provide birthmothers with support throughout and after the adoption process. Aggieland Pregnancy Outreach's main focus is the happiness and well being of both the birthmother and her baby.

*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:

"When Laila discovered she was pregnant she called our office asking for information about abortion. She found our phone number in the pages of the phone book and made an appointment to discuss her decision.

When Laila met with our caseworker she was brought into our comfortable counseling room away from the traffic and earshot of the rest of the office. We've designed our counseling room to resemble a living room to help clients feel more at ease. As she began to relax, Laila opened up about her fears of having a baby; she was afraid she couldn't afford the burden of parenting and was afraid her mother would cut off her financial support to finish school. She was studying at Texas A&M with money from an account her parents had set up for her.

Laila informed our caseworker that her father was deceased and that her mother took a hard line with her. When she first arrived at college she got involved in drugs for a short time. Her mother found out about the drugs and threatened to cut Laila off if she didn't get her act together within 90 days. Laila quit using drugs and hasn't returned since, but the incident made her fearful of her mother's response. Her mother had already disowned her "black sheep" brother, so abortion felt like the only option.

Our caseworker provided much information about financial assistance and social services. Laila wasn't familiar with services like Medicaid for prenatal support because she had grown up with private insurance. When asked if the father would be involved in the new baby's life, Laila indicated that she was hopeful he would be.

Laila was also informed about the option of adoption and its potential for openness with an adoptive family. She expressed that she was hesitant to consider adoption because she'd had two extended family members with adoption experiences and both had expressed negative feelings about it.

By the end of her visit Laila was seriously considering all of the different alternatives to abortion that the counselor had presented to her. She said she was still very stressed and emotional over the situation but that she was hopeful and would take time to consider her options before making a decision.

A week later Laila brought her boyfriend along to her appointment. She asked about marriage, single parenting, and co-parenting. Since her last visit, Laila and her boyfriend discussed their options and realized they were capable of parenting their child. They shared very similar goals but had very different communication styles. Their caseworker discussed the importance of setting parenting goals, educational goals and the need to cooperate with one another. They were encouraged to ask their mentors for advice on healthy communication. The counselor explained that they'd need to develop these skills in order to effectively communicate and ultimately make the best decisions for their child. The meeting ended well with everyone feeling excited about the road forward.

A few months passed and our caseworker followed up with Laila to find out how she was doing. Laila had decided to keep the baby and was pleasantly surprised at her mother's cooperation and support of the pregnancy. They agreed that Laila would move home to her mother's house and attend cosmetology school in order to help pay for her baby's expenses as well as some household expenses.

Her relationship with the baby's father did not work out so well. Our caseworker encouraged Laila to treat the father with respect and make it possible for him to "catch up" in his actions toward her and the baby. She was given pointers on how to treat and speak to him in a way that honored him as the father of the baby. After Laila's discussion with our counselor, she realized it was imperative that she facilitate a healthy relationship with the father so he would be more likely to physically and financially support their child.

Laila thanked our caseworker for providing a listening ear, a valuable perspective, and knowledgeable advice. Two caring, 90-minute office visits and five comforting phone calls were the guidance it took to give Laila success in choosing life. She said the support she received at Aggieland Pregnancy Outreach gave her the courage to explore all of her options, restore family relationships, and make a life-honoring decision for herself and her child,"

V. Corrective Actions Taken: Fire extinguishers were recently inspected and are now tagged. Spiritual materials were labeled and separated from non-spiritual materials.

Date of Report:

November 20, 2009

Site Visit Report Submitted By:

Evaluation Coordinator's Signature:

Lesley Kutac

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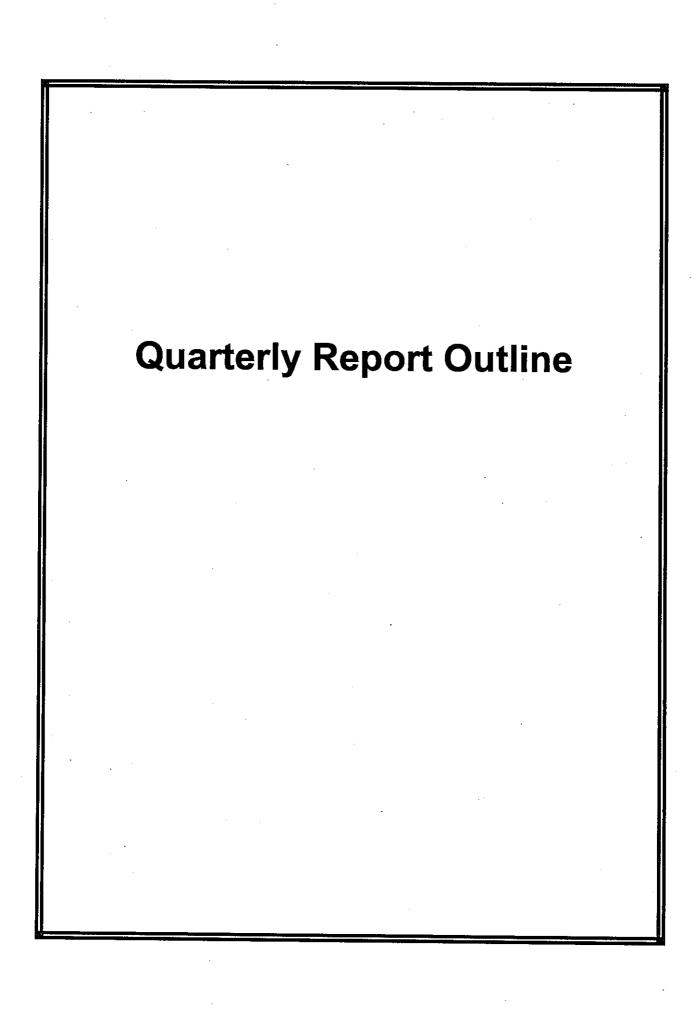
Texas Pregnancy Care Network Key Outcome and Performance Measurements

FY 2009-10	Description of Strategy	Key Outcome and Estimated Performance	Actual Outcome and Performance
Centralized Statewide Information, Outreach, Education and Referral			
Provide outreach website in English and Spanish 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. Use Toll-free Referral System offering alternatives to abortion services. 	The number of unique visitors to www.texaspregnancy.org will be reported. The number of calls received on the toll-free hotline will be reported by county and the caller's age.	As of November 30, 2009, there were 13,931 unique visitors to www.texaspregnancy.org. As of November 30, 2009, there were 13 calls received on the Toll-Free Referral System.
Provide Community Outreach by attending Meetings of Professional Organizations for referral source to www.texaspregnancy.org and 1-888-LifeAid	Contract advertising and exhibition of TPCN's community awareness booth at meetings of professional associations.	During 2009-10 at least 700 professionals will be educated on TX Alternative to Abortion Services Program.	As of November 30, 2009, 682 professionals were educated on TX Alternative to Abortion Services Program.
Client Services in Communities			·
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 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/mentoring plus necessary support services and related support services. 	 Number of service provider sites participating in the program. 35-45 During 2009-10: approx. 18,000 clients will be served reported by client's age and by county. During 2009-10: approx 72,000 visits reported by client's age and by county. During 2009-10: 99 percent of the women served will report they feel supported. 	 As of November 30, 2009, there were 31 sites participating in the program. Between September 1, 2009 and November 30, 2009, 3,162 eligible clients received services. Between September 1, 2009 and November 30, 2009, there were 14,560 visits by clients. Between September 1, 2009 and November 30, 2009, 99.87% of clients reporting indicated they felt supported physically, mentally, and emotionally from the service.
Assist women in developing sound parenting skills	 Provide information, counseling, and classes on parenting skills. Offer parenting skills counseling, referrals, and classes. 	 During 2009-10: 3,600 clients will attend parenting classes. During 2009-10: 2,500 clients will be counseled on parenting skills. 	Between September 1, 2009 and November 30, 2009, 848 clients attended parenting classes. Between September 1, 2009 and November 30, 2009, 966 clients were counseled on parenting skills.
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. 930 adoption counseling sessions will occur.	Between September 1, 2009 and November 30, 2009, 352 clients received adoption information.

Texas Alternative to Abortion Services Program

Quarterly Status Report

March 1, 2010 to May 31, 2010



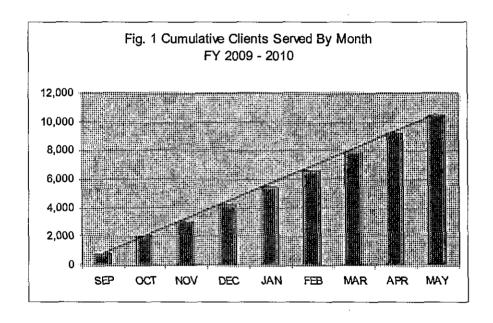
	QUARTERLY REPORT OUTLINE
	I. Executive Summary
	Quarterly Administrative Report A. Service Provider Site Monitorings March 1, 2010 to May 31, 2010
	III. Quarterly Statistical Report
	A. Clients by Age B. Visits by Age
	C. Type of Mentoring, Counseling & Referral Provided by Age (Incidence) D. Classes / Assistance Provided by Age (Incidence)
]	E. Hours of Counseling/Education and Pantry Provided by Service ProviderF. Outreach
	IV. Year-to-Date Statistical Report A. Clients by Age
J	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
7	V. Service Provider Information
	A. Updated Service Provider Information Sheets B. Initial Site Visits
	VI. Key Outcome and Performance Measurements
]	
7]	

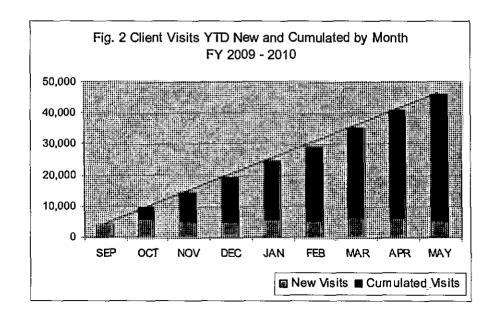
I. Executive Summary

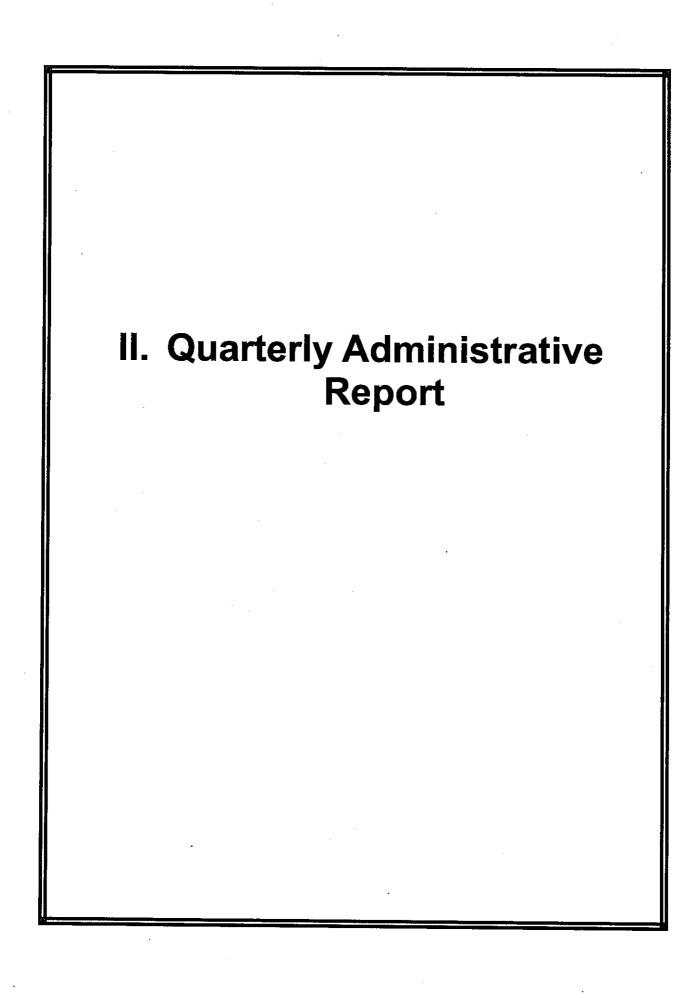
Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Executive Summary

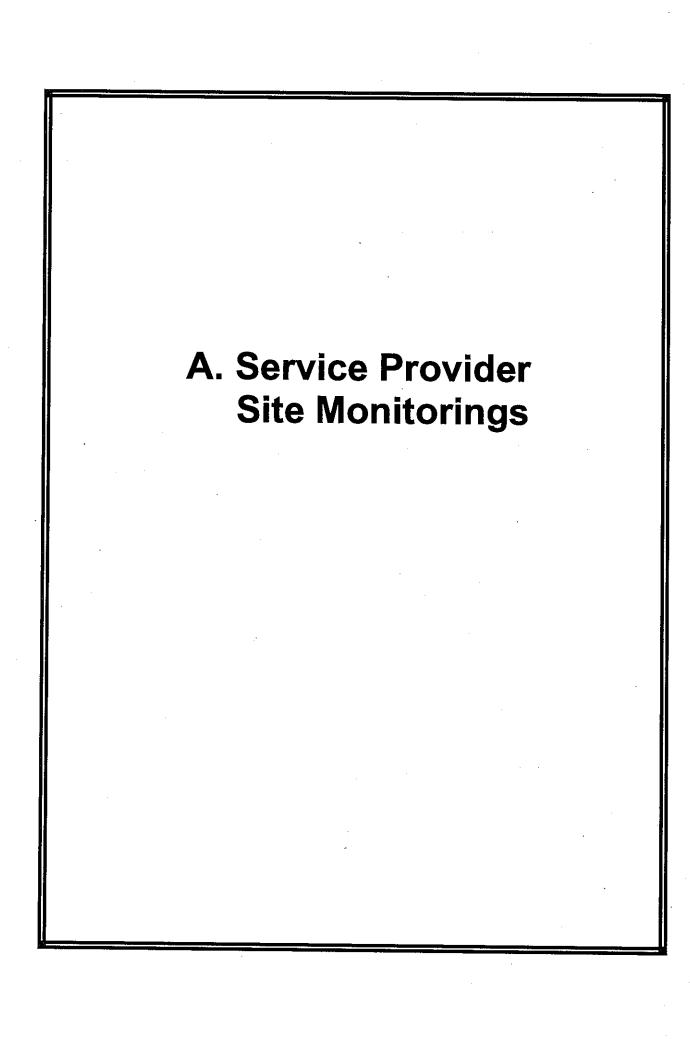
Highlights for the Third Quarter (Q3) of Fiscal Year (FY) 2009 - 2010:

- Clients by Age: Three thousand, seven hundred and ninety one 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 2009-2010, cumulated by month, are illustrated in Fig. 1 below.
- Visits by Age: Client visits during Q3 totaled 16,959 for an average of 4.5 visits per client served. Client visits occurring during fiscal year 2009-2010, cumulated by month, are illustrated in Fig. 2 below.









Service Provider Site Monitorings March 1, 2010 to May 31, 2010

- Family Care Connection
- Children & Family Institute
- The Life Center, Midland
- Care Net Medical Services
- Our Lady of the Angels Maternity Shelter
- Catholic Charities of the Archdiocese of San Antonio, Guadalupe Home
- San Antonio Birth Doulas
- Pregnancy Resources of Abilene
- Pregnancy Care Center of Texoma
- First Choice Pregnancy Resource Center
- Living Alternatives of Jacksonville
- Pregnancy Help Center of Lufkin
- Grace House Ministries, The Options Clinic
- Gladney Center for Adoption

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:

March 10, 2010

Monitoring Conducted By: Lesley Kutac, Evaluator

ī. Facility

- General Observations: All counseling areas, office space, lavatories, Α. safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.
- В. **Deficiencies:** None
- Corrective Action Recommended/Taken: None needed C.
- D. Special Comments: None

II. **Program Profile**

- 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.
- В. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

III. Corporate Administration

General Observations: Corporate records, program records, policies and Α. 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. <u>Special Comments</u>: None

IV. Reimbursement Compliance

- A. <u>General Observations</u>: 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. <u>Deficiencies</u>: 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.	2101TX03253	10/06/09
02.	2101TX03253	11/13/09
03.	2101TX03337	01/13/10
04.	2101TX03515	10/06/09
05.	2101TX03687	12/18/09
06.	2101TX03816	11/14/09
07.	2101TX03816	11/15/09

The Spiritual Counseling Request Form (SCRF) for the clients identified by the following CCNs were not properly signed and/or dated by either the client or the counselor. All Services Rendered Forms (SRF) that indicated the clients had signed an SCRF, were deducted.

```
01. 2101TX04154 12/02/09
02. 2101TX04411 12/16/09
```

- C. <u>Corrective Action Recommended/Taken</u>: 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 clients have given their consent for their story to be included in this report, and their names have been changed to protect their privacy.

To illustrate services Family Care Connection provides to parenting clients, in addition to pregnant clients, the Executive Director shared the story of their clients, Maria and Sam:

Maria is a 21 year old, single, Hispanic woman. She and her child's father, Sam, live together with their three month old baby. Maria and Sam have attended several group sessions that covered pre-natal, pregnancy, parenting and healthy relationships. They have received individual counseling and material assistance.

Maria took her first pregnancy test at about 5 weeks of pregnancy and was unhappy to find that the test was positive. She wasn't sure she wanted to become a parent at that point in her life because she didn't think she'd be able to provide for a child. She considered abortion but was afraid to follow through with it. Maria received her prenatal care through a health clinic in Dallas, who referred her and Sam to our program.

At one of the sessions Maria and Sam viewed the DVD, In the Womb. Once the video concluded, Maria and Sam said they felt they were educated on facts regarding conception and development and that they were confident they had made the right decision to continue with the pregnancy.

Prior to meeting Sam, Maria had been incarcerated for several years due to an assault charge. They were in need of positive relationship skills building education. Maria and Sam attended our "Parenting Is a Partnership" class which is an interactive healthy relationship class for unmarried co-parenting couples. The class covered finances, development of good communication skills, managing anger, red flags of domestic violence, co-parenting, and breast feeding. We partnered with WIC (Women, Infants and Children) for this class and they provided breast pumps and pads for the attendees. In addition, all attendees received a gift bag with diapers, gift cards, baby clothes and books. There was also a drawing for two car seats and a stroller.

According to Maria and Som, the information they have received from the classes and individual counseling has strengthened them as a family. They feel confident as parents and state they are now better able to articulate what they want and need in their relationship. These are the strengths that help young couples establish healthy relationships and healthy families.

Maria and Sam have attended FCC classes on positive discipline, home safety, car seat safety and breast feeding. When Sam's hours at work were cut back, the family received material assistance with food and clothing. FCC also assisted them with filling out and filing the food stamp application. Maria and Sam have received printed material on parenting, mental health, healthy relationships, breast feeding, child abuse prevention, domestic violence, housing, neurotoxins and available community resources. They have also received calendars to help them record their appointments and their counselor follows up with them to ensure medical and community resource appointments are kept.

Although first time parenting can be so stressful, especially for lower income couples who have fewer familial and community resources, we are confident that this couple has been strengthened as parents through the various classes and counseling sessions they have received from our organization and will succeed at being great parents. We continue to support and maintain contact with this young family and they know that whenever they need additional assistance, we are there to help.

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 a valuable resource in its area. They specialize in providing low income families with much needed assistance, referrals, and support. They strive to educate and prepare their clients to be good parents and to break the cycle of abuse and neglect. They offer a special program for fathers who have recently been released or are about to be released from prison, in which parenting skills and relationship skills are taught. Family Care Connection is well known within the area and by local health care facilities/providers, schools, and social services agencies as an organization that provides pregnancy assistance, material assistance, and support to pregnant women in crisis pregnancies and parenting families in need.

SITE MONITORING REPORT SIGNATURE PAGE

Site Monitoring Report Submitted By: Lesley Kutac

Date of Report: 5/27/10

Corrective Action Recommended/Taken: Deductions in reimbursements as

indicated in Section IV of this report.

Date Corrective Action Authorized:

Evaluation Coordinator's Signature:

Usun Kusau Executive Director's Signature:

SITE MONITORING REPORT

Site Name:

Children & Family Institute

Address:

5787 South Hampton, Ste 360, Dallas, TX 75232

Site No.:

1901

Director:

Rose Jones

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

Date of Monitoring: March 11, 2010

Monitoring Conducted By: Lesley Kutac, Evaluator

l. **Facility**

- Α. 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.
- В. Deficiencies: One fire extinguisher lacked a current inspection tag.
- Corrective Action Recommended/Taken: Service Provider had the fire C. extinguisher re-inspected and tagged.
- Special Comments: None D.

II. Program Profile

- General Observations: Counseling topics, programs, core services, Α. referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- В. **Deticiencies**: None
- Corrective Action Recommended/Taken: None needed C.
- D. Special Comments: None

M. 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. <u>Deficiencies</u>: None
- C. <u>Corrective Action Recommended/Taken</u>: None needed
- D. <u>Special Comments:</u> None

IV. Reimbursement Compliance

- A. <u>General Observations</u>: 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. <u>Deficiencies</u>: 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. 1901TX01631
                   10/12/09
02. 1901TX01638
                   11/02/09
03. 1901TX01906
                   11/30/09
04. 1901TX01997
                   10/07/09
05. 1901TX01997
                   12/05/09
06. 1901TX02074
                   10/14/09
07. 1901TX02141
                   11/13/09
08. 1901TX02145
                   02/23/10
09. 1901TX02145
                   02/26/10
                   11/24/09
10. 1901TX02177
11. 1901TX02177
                   02/17/10
12. 1901TX02181
                   01/28/10
13. 1901TX02305
                   11/30/09
14. 1901TX02305
                   12/28/09
15. 1901TX02341
                   12/03/09
16. 1901TX02343
                   12/01/09
17. 1901TX02343
                  02/01/10
```

The clients identified by the CCN's listed below, were ineligible for Program services. All reimbursement that was paid for services rendered to these clients must be deducted.

- 01. 1901TX01630
- 02. 1901TX01838
- 03. 1901TX02101
- 04. 1901TX02147
- 05. 1901TX02162
- C. <u>Corrective Action Recommended/Taken</u>: 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. <u>Special Comments</u>: 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 clients have given their consent for their story to be included in this report, and their names have been changed to protect their privacy.

To illustrate services that Children and Family Services provide to parenting clients, in addition to pregnant clients, the Executive Director shared the stories of two of their clients, Lacey and Heather:

When I met Lacy she had a 7 month old baby and was expecting a baby in March. Her family situation was not stable and she was in need of a place to call home. Her mother was not accepting of her having another child in the home. We sat down and assessed her needs and discovered that housing was her top priority. We looked into transition housing and low income housing. I referred her to an agency that assists in housing needs by offering a short term program and then housing for up to one year. The offered counseling, job referrals, and many other services related to helping the family become self sufficient. After the one year of housing, they help you transition into low income housing. My client was accepted into the program and will begin after her baby is born. This was a great sense of accomplishment for me and my client. Before she came to Children and Family Institute she was not aware of all the services that are available in her community to help her and her children.

Heather is a 17 year old birth mother in the Pathways to Parenting Program. Prior to enrolling in the program, Heather was given a ticket for truancy. She was given a mandate to attend parenting classes, pay a fine of \$500 and appear in court at a later date. Pathways to Parenting was the answer to Heather's problem. Her counselor wrote a letter to the judge on her behalf, stating that she was enrolled in Pathways to Parenting, was complying with the program guidelines and was scheduled to attend an upcoming parenting class. The judge dismissed Heather's case on the condition that she continues to attend parenting classes and attend school with no absences. Heather's fine was dismissed!

VI. Conclusion

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

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.

SITE MONITORING REPORT SIGNATURE PAGE

Site Monitoring Report Submitted By:

Lesley Kutac

Date of Report:

6/15/10

Corrective Action Recommended/Taken:

Deductions in reimbursements as indicated in Section IV of this report. Deficiency addressed and rectified as indicated in Section 1 of this

report.

Date Corrective Action Authorized:

6/8/10

Evaluation Coordinator's Signature:

Executive Director's Signature:

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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 30, 2010

Monitoring Conducted By: Lesley Kutac, Evaluator.

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.
- **Deficiencies**: None В.
- C. Corrective Action Recommended/Taken: None needed
- D. . Special Comments: None

II. **Program Profile**

- General Observations: Counseling topics, programs, core services, Α. referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- В. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

III. Corporate Administration

General Observations: Corporate records, program records, policies and Α. 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. <u>Deficiencies</u>: None
- C. <u>Corrective Action Recommended/Taken</u>: None needed
- D. <u>Special Comments</u>: None

IV. Reimbursement Compliance

- A. <u>General Observations</u>: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted tor and was appropriately reimbursed for dates of service reviewed, except where noted below.
- B. <u>Deticiencies</u>: 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. 0301TX04690 09/21/09 02. 0301TX04690 09/21/09 03. 0301TX03999 09/14/09
- C. <u>Corrective Action Recommended/Taken</u>: 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 consent for her story to be included in this report, and her name has been changed to protect her privacy.

To illustrate services The Life Center provides to parenting clients, in addition to pregnant clients, one of the counselors shared the story of their clients, Kara and Blake:

I first met Kara when she came in for a pregnancy test. She said she was doubtful that she was pregnant but that she wanted to take a test because she was experiencing a few symptoms of pregnancy. While getting to know the client, I learned that she had grown up in a very strong goal oriented home, that she and her family had strong religious beliets, and that having an education and good work ethic were both important and expected. Kara shared that she was attending a local college and had a year and a half left to finish her degree. She was employed and working full time while taking college courses. She said that her boyfriend, Blake, went to college out of state and lived with his mother. She

had already spoken with Blake prior to the appointment and said that he was supportive of the possible pregnancy.

As we continued to talk it was evident that Kara was very afraid of potentially being pregnant. She expressed concern that Blake's mother was not supportive of their relationship. She also thought her family would be very disappointed in her and was concerned that finishing school would be in jeopardy. I reiterated that she was in a safe and confidential place and that we would do our best to give her and her family the support they needed, regardless of the test result.

After administering the pregnancy test and positive results were read, Kara sat in the counseling room with tears rolling down her face. I first reminded her that she was not alone. Then I asked how she was feeling and if she had any thoughts as to what her next steps would be. Kara said she felt shocked and that she was sad to tell her parents that not only had she been sexually active before marriage, but that she was pregnant. She said she had major concerns about how she would be able to have a baby and what Blake's mother would say but that she knew she wanted to parent her child. We discussed fetal development and prenatal care. I gave her a booklet on fetal development, and referrals for prenatal care and vitamins. Once I had answered all of Kara's questions, we scheduled another appointment with her.

The next week Kara returned for her second appointment. At this visit she was provided with additional referrals for WIC, prenatal classes, and a report of pregnancy to help with applying for benefits during pregnancy. She said she had discussed her pregnancy with her parents and that even though the current circumstances weren't what they had in mind for her future, they loved her and would be supportive of her, Blake, and their future grandchild.

Even though Kara seemed overwhelmed by the upcoming months of pregnancy, she remained strong in her desire to continue working and finish school on time. She expressed gratitude for the referrals and support she had received from The Life Center. We scheduled Kara for a third visit.

The next time I saw Kara was when she began attending our prenatal classes, which was weeks after our first meeting. It was good to see that she had become excited about the pregnancy. Throughout the next few months Kara kept us updated about what was happening in her life. She had found out she was having a boy, she told me that her parents were excited and supportive of the pregnancy, and that she was still enrolled in college and staying at pace as to her original plan. She seemed very eager to do everything she could to make things good and healthy for her and her child. She told me that she and Blake were trying to make things work but because of his mother's influence, he was not acting on his own beliefs. She said they had talked about him moving to the area before their son was bom and that he had been very distraught about not physically being there for her while she was pregnant with their baby. I gave Kara referral to give to Blake for a staffing service in town that could help him located a possible job. I also provided her with fatherhood material to give to Blake as a way to encourage, motivate, and challenge him to fatherhood responsibilities. I also introduced some of the parenting and relationship classes that were available to both men and women. Before she left that evening, Kara told me that because of the classes she had already attended, she felt enabled to encourage Blake to stand up to his mother and take responsibility for his future family.

VI. Conclusion

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

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.

SITE MONITORING REPORT SIGNATURE PAGE

Site Monitoring Report Submitted By: Lesley Kutac

Date of Report: 5/27/10

Corrective Action Recommended/Taken: Deductions in reimbursements as

indicated in Section IV of this report.

Date Corrective Action Authorized: 5/10/10

Executive Director's Signature:

SITE MONITORING REPORT

Site Name:

Care Net Medical Services

Address:

1818 Columbus Avenue, Waco, TX 76710

Site No.:

1702

Director:

Deborah McGregor

Service Area: McLennan County

Date of Monitoring:

April 12, 2010

Monitoring Conducted By: Lesley Kutac, Evaluator

1. 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.
- <u>Deficiencies</u>: Two of the fire extinguishers had not been inspected within В. the past 12 months.
- C. Corrective Action Recommended/Taken: Service Provider confirmed that all fire extinguishers have been inspected.
- . D. Special.Comments: None

II. Program Profile

- General Observations: Counseling topics, programs, core services, Α. referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- В. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

III. Corporate Administration

Α. 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. <u>Deficiencies</u>: The counselor listed below experienced a delay in obtaining their clearance from DPS, and/or FPS.

ANB

09/01/09 - 11/02/09

- C. <u>Corrective Action Recommended/Taken</u>: All Services Rendered Forms submitted by the above counselor, during the lapse indicated, were deducted from the Service Provider's reimbursement.
- D. Special Comments: None

IV. Reimbursement Compliance

- A. <u>General Observations</u>: 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. <u>Deficiencies</u>: 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. 1702TX02644 09/16/09 02. 1702TX02818 09/23/09 03. 1702TX02886 10/05/09

The Spiritual Counseling Request Form (SCRF) for the clients identified by the following CCNs were not properly signed and/or dated by either the client or the counselor. All Services Rendered Forms (SRF) that indicated the clients had signed an SCRF, were deducted.

- 09/02/09 01. 1702TX02690 02. 1702TX02880 09/30/09 .03. 1702TX03004 10/01/09 04. 1702TX03048 10/09/09 05. 1702TX03356 11/30/09 06. 1702TX03613 12/07/09 07. 1702TX03746 01/04/10 08. 1702TX03812 01/11/10 09. 1702TX03907 01/26/10
- C. <u>Corrective Action Recommended/Taken</u>: 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 consent for her story to be included in this report, and her name has been changed to protect her privacy.

Leigh is a 20 year old college student who came to Care Net Medical Services just before Thanksgiving 2009 to find out how far along she was in her pregnancy. She had been to an abortion facility but was told she was too far along to have an abortion there. An athletic trainer at a local college referred her to Care Net because he knew about the services we offer. We were able to provide support to Leigh, including education about adoption. Leigh's main concerns were that she was a college athlete, as was the father of the baby, and that because he was of a different race, her family would not accept the baby. She felt forced to choose abortion as her only option.

After spending time with our consultants, Leigh was able to talk through her options and realize that there was hope. Leigh left undecided and knew she would have to tell her parents during the Thanksgiving holidays, while she was at home. Our nurse had been in touch with Leigh throughout the process, but was unsure of her final decision. In early Spring Leigh contacted our nurse to tell her that she had delivered a healthy baby boy and that just a few weeks before the birth she had found the "right" adoptive family. She explained that her baby boy was doing well. She communicates with the adoptive mom everyday via text messages and even though she sometimes gets emotional, she is very happy with her decision. The father of the baby flew in for the delivery and they have reconciled their relationship. He has been very supportive and also helped pick out the adoptive family. They were able to go out to dinner with the family and she said they had an instant connection and they felt like family to her. Leigh is finishing this semester at her current school and will be moving out of state soon to live with her sister and go to school there.

Leigh expressed how thankful she was for all the help she received from Care Net Medical Services. In return, we expressed our thanks to her for allowing us to be a part of her life and assisting her in her decision.

VI. Conclusion

The corrective action for deficiencies listed in Section III and 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.

Care Net Pregnancy Medical Center is the second site of Care Net Pregnancy Center of Central Texas. They are focused on providing pregnancy assistance and support, counseling and material assistance to pregnant women in need. The organization has been operating for over 24 years and is well known within the Waco area as a source for women experiencing challenging pregnancy situations. They are located in close proximity to all three colleges. In addition to material assistance, referrals, and counseling, they provide a variety of classes

	Real Alternatives Program and Instructional Design System (RAPID System) @ Real Alternatives 2005-2006
	that include topics such as breastfeeding, pregnancy, childbirth, child care, maintaining relationships, budgeting skills, job finding skills, nutrition, stress management, parenting, post partum stress, STD education, and life skills.
	management; paleming, post parton sitess, sto education, and the skills.
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SITE MONITORING REPORT SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	6/2/10
Corrective Action Recommended/Taken:	Deductions in reimbursements a indicated in Section III and Section IV of this report. Deficiencie addressed and rectified as indicated in Section I of this report.
Date Corrective Action Authorized:	5/11/10

Evaluation Coordinator's Signature:

Executive Director's Signature:

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:

April 1, 2010

Monitoring Conducted By:

Lesley Kutac, Evaluator

ſ. Facility

- Α. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.
- В. **Deficiencies**: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

II. **Program Profile**

- General Observations: Α. Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- В. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

Ш. Corporate Administration

General Observations: Corporate records, program records, policies and Α. 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. <u>Corrective Action Recommended/Taken</u>: None needed
- D. <u>Special Comments</u>: None

IV. Reimbursement Compliance

- A. <u>General Observations</u>: 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. <u>Deficiencies</u>: 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. 1301TX01516 11/11/09
02. 1301TX01516 11/12/09
03. 1301TX01516 11/12/09
04. 1301TX01516 11/13/09
05. 1301TX03329 02/05/10
06. 1301TX03329 02/05/10
07. 1301TX03329 02/08/10
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- C. <u>Corrective Action Recommended/Taken</u>: 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. <u>Special Comments</u>: 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 clients have given their consent for their story to be shared, and their names have been changed to protect their privacy.

The following are excerpts from the article, An Angel to Guide Us, which was featured in the Temple Daily Telegram and was written by Tomi Lunsford. Our Lady of the Angels Maternity Shelter has obtained permission from the Temple Daily Telegram for TPCN to use these excerpts. The article illustrates the assistance that Our Lady of the Angels Maternity Shelter provides to its clients. All names from the original article have been changed in order to protect client confidentiality.

Pregnancy is new life. There should be joy and hope. But that's not the case for every expectant mother. "I was depressed, hopeless and scared," said Michelle of Tempie. The month was March. "I had one baby with me, and I was eight months pregnant with another," Michelle said. "I had no friends, no family, nowhere to go." She had come to Killeen from Puerto Rico to let her son Wyatt

see his father. "He was locked up, about to go to prison for a DUI," Michelle said. "After that, I went to a shelter in Copperas Cove." And that's where she learned about Our Lady of Angels Maternity Shelter in Temple, a non-profit United Way agency that provides emergency housing to pregnant women. By April she was a resident of OLAMS. "Things started to make sense there," Michelle said. "My spirit healed, and I found the courage to find a job and make it on my own." She had a job by June and a place of her own by July. Her income was steady enough by September to buy a cell phone. And her new baby, Leo, is happy. "That's what we like to see," said JaLeta Tidmore, the shelter Administrator. "The girls come in, find stability and safety, develop networks, start working on goals — and then they start to succeed at life." In the last decade, shelter staff and volunteers have helped more than 230 women work toward that goal.

Our Lady of Angels Maternity Shelter can house up to 12 preanant women and children in its dormitory-style rooms. Two mothers room together unless there's a mom who has a large brood. "The roommate relationship is valuable," Ms. Tidmore said. "It prevents the new mom from feeling alone and it can build a powerful friendship." The shelter's two current residents know that first hand. Lisa and June say they're like sisters, even though they've known each other less than two months. They're both in their mid-20s, jobless and without family. Lisa is 3 months pregnant, and June is at 8 months. When the women arrived, their first task was to meet with a social worker, and come up with a plan to be independent in three months. The residents apply for Medicaid, food stamps and W.I.C. and follow up with the social worker everyday to see how they're doing on their paper work. Michelle is grateful because the step-by-step program she developed with her social worker led her not just to a full-time job and paycheck but also to a life filled with friends and community functions. In between paper work and job-hunting, the residents take parenting classes from the Hope Pregnancy Center, another area non-profit group that caters to pregnant women. And to help the residents in gaining employment, the shelter joins efforts with the Texas Workforce where skills are identified, and residents are sent on prospective job searches. And if a resident lacks her diploma, the shelter will help her obtain a GED.

"Residents are usually well on their way to independence at the end of their three months and we're here for them after they leave," Ms. Tidmore added. "If they need baby clothes, food or diapers, we help them as much as we can." Michelle knows. "They helped me get started in the apartment," she said. "And they still call me to make sure I'm doing OK, and I like to take the babies over to the house to visit."

VI. Conclusion

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

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, material assistance, and a variety of classes that cover life skills, nutrition, pregnancy, childbirth, relationships, anger management, child care, post partum stress, breastfeeding, abuse, stress management, and relationships.

SITE MONITORING REPORT SIGNATURE PAGE

Site Monitoring Report Submitted By: Lesley Kutac

Date of Report: 5/27/10

Corrective Action Recommended/Taken: Deductions in reimbursements as

indicated in Section IV of this report.

Date Corrective Action Authorized: 5/10/10

Evaluation Coordinator's Signature: WSW MWA

Executive Director's Signature:

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 deLeon

Service Area: Bexar County

Date of Monitoring:

April 6, 2010

Monitoring Conducted By: Lesley Kutac, Evaluator

ſ. **Facility**

- Α. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.
- В. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- Ð. Special Comments: None

11. Program Profile

- 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.
- В. 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. <u>Deficiencies</u>: The counselor listed below experienced delays in obtaining their clearance from DPS, and/or FPS.

01. ELR 11/18/09 – 03/07/10 02. MGD 09/02/09 – 03/15/10

- C. <u>Corrective Action Recommended/Taken</u>: All Services Rendered Forms submitted by the above counselor, during the lapse indicated, were deducted from the Service Provider's reimbursement.
- D. Special Comments: None

IV. Reimbursement Compliance

- A. <u>General Observations</u>: 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. <u>Deficiencies</u>: 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. 2301TX01014 10/05/09 02. 2301TX01014 10/05/09 03. 2301TX01014 09/24/09 04. 2301TX01014 09/24/09 05. 2301TX01014 12/04/09 06. 2301TX01020 10/13/09 07. 2301TX01020 10/13/09 08. 2301TX01023 01/21/10 09. 2301TX01311 01/14/10

The clients identified by the CCN listed below, was ineligible for Program services. All reimbursement that was paid for services rendered to this client must be deducted.

01. 2301TX01324

The Spiritual Counseling Request Form (SCRF) for the client identified by the following CCN was not properly signed and/or dated by either the client or the counselor. All Services Rendered Forms that indicated the client had signed the SCRF must be deducted.

01. 2301TX01014 10/20/09

- C. <u>Corrective Action Recommended/Taken</u>: 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 consent for her story to be included in this report, and her name has been changed to protect her privacy.

To illustrate services that Guadalupe Home provides to pregnant clients, in addition to parenting clients, the Executive Director shared the story of one of their clients, Sally:

When Sally was a little girl, she grew up thinking that she didn't want to have children; at least not until she was out of college and had a job. Her dream was the "American dream," to find her prince charming, get married and then, maybe, bring children into the world. She wanted the "white picket fence." She wanted what she didn't have growing up. Life handed her a different plan.

At a very young age, Sally was removed from her biological mother and she lived with several foster families. She became very attached to the last foster mother she lived with and they continue to have a relationship today. Her biological mother died last year and it was her foster mother who helped her through the grieving process. In her teen years, she ran with a rough crowd and drugs became a part of her routine. This kind of lifestyle lasted for several years. She was in and out of college during this time and didn't always make good life decisions.

At age 20, Sally discovered she was pregnant and her life immediately changed. She said she stopped using the illegal drugs because she knew it could affect the baby. The boyfriend that she thought she could depend on, was now gone because he said he "wasn't ready to be a dad." When she moved into the Guadalupe Home she wasn't sure how she could continue to go to school and get ready for a baby.

Sally struggles with mental health issues and as her mood varied, she often struggled with her classes and making positive choices. It helped her to be around other mothers and as she watched them, she started learning how to better cope with everyday life struggles.

She loved the fact that she had her own room that she could decorate and get ready for her baby's birth. She decided on the name, Ronny, months before he was due and always referred to him when she discussed her life and plans for the future. During the time she lived at the Home she became a senior resident where she earned the privilege of helping to instruct other residents on the rules and chores to run the home. She enjoyed this responsibility and learned ways to speak to others that was respectful and helpful.

When Baby Ronny was born, Sally was so happy. She says that the skills that she learned during her childbirth education class helped her during labor, while the parenting education she received helped her to get off to a good start. She was very proud of her parenting skills and was eager to teach other new moms how to feed and soothe their fussy baby.

Recently Sally and Ronny moved into a small apartment close to her sister. She got a part-time job at a local bank and she can continue to go to school part-time. She also found a daycare close to the apartment. Sally says that she really liked living at the Guadalupe Home and hopes that other young homeless mothers who live here will take advantage of the programs offered. Sally says her focus completely changed when she found out she was going to have a baby and it is not just about her anymore. She struggles with her mental illness but doesn't let it define who she is. She knows she is strong and will make mistakes, but the experiences she had and benefited from during the time she lived at the Home will forever be with her. She also knows that she has friends here and that the staff will always be available to help her when she needs help or just needs someone to talk to.

Sally is a devoted and loving mother to her son. The way Ronny looks at her, you can tell that the love is mutual!

VI. Conclusion

The corrective action for deficiencies listed in Section IV and Section III 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.

Real Alternatives Program and Instructional Design System ((RAPID System)	l @ Real Alternatives 2	005-2004
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SITE MONITORING REPORT SIGNATURE PAGE

Site Monitoring Report Submitted By: Lesley Kutac

Date of Report: 6/14/10

Corrective Action Recommended/Taken: Deductions in reimbursements as

indicated in Section IV and Section III

of this report.

Date Corrective Action Authorized: 6/11/10

Evaluation Coordinator's Signature:

Executive Director's Signature:

SITE MONITORING REPORT

Site Name:

San Antonio Birth Doulas

Address:

1801 West Durango, San Antonio, TX 78207

Site No.:

2401

Director:

Suzanne deLeon

Service Area: Bexar County

Date of Monitoring:

April 7, 2010

Monitoring Conducted By:

Lesley Kutac, Evaluator

I. **Facility**

- Α. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.
- В. <u>Deficiencies</u>: One fire extinguisher had not been inspected within the past 12 months.
- C. Corrective Action Recommended/Taken: Service Provider confirmed that the fire extinguisher has now been inspected.
- D. Special Comments: None

N. Program Profile

- General Observations: Counseling topics, programs, core services, A. referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- В. Deficiencies: None
- C. <u>Corrective Action Recommended/Taken</u>: None needed
- D. Special Comments: None

111. **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. <u>Deficiencies</u>: None
 - C. <u>Corrective Action Recommended/Taken</u>: None needed
- D. Special Comments: None

IV. Reimbursement Compliance

- A. <u>General Observations</u>: 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. <u>Deficiencies</u>: 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. 2401TX01225	09/02/09
02. 2401TX01405	02/22/10
03. 2401TX01405	02/26/10
04. 2401TX01405	02/27/10
05. 2401TX01504	01/05/10

The clients identified by the CCN's listed below, were ineligible for Program services. All reimbursement that was paid for services rendered to these clients must be deducted.

- 01. 2401TX01061
- 02. 2401TX01202
- 03. 2401TX01348
- 04: 2401TX01357
- 05. 2401TX01400
- 06. 2401TX01505
- 07. 2401TX01513

The Spiritual Counseling Request Form (SCRF) for the clients identified by the following CCNs were not properly signed and/or dated by either the client or the counselor. All Services Rendered Forms that indicated the clients had signed an SCRF, must be deducted.

01. 2401TX01234 10/15/09 02. 2401TX01387 10/14/09

- C. <u>Corrective Action Recommended/Taken</u>: 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. <u>Special Comments:</u> 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 consent for her story to be included in this report, and her name has been changed to protect her privacy.

To illustrate services that San Antonio Birth Doulas provide to parenting clients, in addition to pregnant clients, the Executive Director shared the story of one of their clients, Alexis:

Alexis had been a previous San Antonio Birth Doulas client in June of 2008 when she gave birth to her son, Freddie. After his birth, she kept in touch off and on with her doula and would send pictures of Freddie. She had her own apartment and a good paying job and was taking care of herself and her baby along with the help of her boyfriend. In July 2009, Alexis found out that she was pregnant again and shortly after that, her boyfriend was put in jail. Alexis did not have a very solid family support system and felt she would not be able to take care of another baby on her own. She considered terminating her pregnancy. The doula heard about Alexis' new pregnancy through a friend of hers who was also an SABD client. The doula contacted her as soon as possible and learned that she had had four previous cesarean section births and she was afraid that her uterus would rupture and she would die if she got pregnant again. It was clear that she was terrified about having another baby and was seriously considering abortion.

The doula spent a lot of time on the phone with Alexis and encouraged her to schedule an appointment with her doctor just to confirm that she was actually pregnant. In preparation for her first prenatal appointment the doula asked her to put together a list of questions for the doctor to ensure that she would get the information she needed and to find out if she would be able to safely carry another baby. At the appointment, Alexis' doctor gave her all of the information she needed to minimize this fear but as she left her appointment she did tell her doctor that she was still not sure that she would continue her pregnancy. She was very afraid that she would not be able to take care of another baby financially and emotionally.

During another conversation with Alexis, she spoke about how much a new car seat would cost and the doula gave her a phone number of an organization that gave out brand new car seats for taking a safety class. With other fears of costly items for the baby, she was given additional referrals to organizations that could help her. As Alexis realized the amount of services that were available to her and her children, she started to become more confident that she might actually be able to take care of her new baby.

When the doula accompanied Alexis to another prenatal visit with her doctor, she asked the same questions from her previous visit and felt more reassured that she could do this and she decided that she wanted to keep her baby. During subsequent visits with her doula, Alexis' self esteem improved. She became more confident and started building good friendships and was able to reconnect with her family. She now had lots of support.

Alexis gave birth to Billy in March of 2010 and was very happy with her decision to have this baby. She will be going back to work soon and is planning to start taking classes during the summer to become a teacher.

Alexis says that if it had not been for the constant source of support and encouragement from her doulas, she might have made a very tragic decision. She said that not only did the doula help her realize her fears and help her find ways to overcome them, her doula also helped her to become the mother she wants to be to her children.

VI. Conclusion

The corrective action for deficiencies noted in Section IV of this report resulted in the deduction of the reimbursed amount. The Service Provider completed 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 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.

SITE MONITORING REPORT SIGNATURE PAGE

Site Monitoring Report Submitted By: Lesley Kutac

Date of Report: 6/14/10

Corrective Action Recommended/Taken: Deductions in reimbursements as

indicated in Section IV of this report. Deficiency addressed and rectified as indicated in Section I of this

report.

Date Corrective Action Authorized: 6/11/10

Evaluation Coordinator's Signature: UMy futau

Executive Director's Signature:

SITE MONITORING REPORT

Site Name:

Pregnancy Resources of Abilene

Address:

2110 N. Willis, Abilene, TX 79603

Site No.:

2501

Director:

Holly Whitehead

Service Area: Taylor, Jones, Shackelford, Nolan, and Callahan Counties

Date of Monitoring: April 20, 2010

Monitoring Conducted By: Lesley Kutac, Evaluator

l. **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: Two of the fire extinguishers lacked recent inspection; two of the smoke detectors were not functioning.
- C. Corrective Action Recommended/Taken: Service Provider confirmed that all fire extinguishers have now been inspected and that all smoke detectors are functioning.
- D. Special Comments: None

11. **Program Profile**

- General Observations: Counseling topics, programs, core services, Α. referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- В. **Deficiencies:** None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

Corporate Administration III.

Α. 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. <u>Deficiencies</u>: None
- C. <u>Corrective Action Recommended/Taken</u>: None needed
- D. <u>Special Comments</u>: None

IV. Reimbursement Compliance

- A. <u>General Observations</u>: 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. <u>Deficiencies</u>: 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. 2501TX01762
                   09/16/09
02. 2501TX01762
                   09/17/09
03. 2501TX01918
                   10/01/09
04. 2501TX01990
                   10/29/09
05. 2501TX02151
                   01/06/10
06. 2501TX02317
                   02/09/10
07. 2501TX02341
                   02/17/10
08. 2501TX02432
                   03/02/10
09. 2501TX02432
                   03/11/10
```

The clients identified by the CCN's listed below, were ineligible for Program services.

01. 2501TX01272	09. 2501TX01838	17. 2501TX02303
02. 2501TX01514	10. 2501TX01963	18. 2501TX02310
03. 2501TX01550	11. 2501TX02098	19. 2501TX02373
04. 2501TX01755	12. 2501TX02112	20. 2501TX02377
05. 2501TX01764	13. 2501TX02131	21. 2501TX02447
06. 2501TX01807	14. 2501TX02229	22. 2501TX02452
07. 2501TX01824	15. 2501TX02268	23. 2501TX02474
08. 2501TX01825	16. 2501TX02288	

The Spiritual Counseling Request Form (SCRF) for the clients identified by the following CCNs were not properly signed and/or dated by either the client or the counselor. All Services Rendered Forms (SRF) that indicated the clients had signed an SCRF, were deducted.

```
01. 2501TX01915 10/29/09
02. 2501TX01915 10/29/09
```

- C. <u>Corrective Action Recommended/Taken</u>: 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 clients have given their consent for their story to be included in this report, and their names have been changed to protect their privacy.

To illustrate services Pregnancy Resources of Abilene provides to parenting clients, in addition to pregnant clients, the Executive Director shared the story of their clients, Brittany and Adam:

Brittany is 17 with a 4 month old son. She is not in school and struggles with a learning disability. Her living situation has never been stable and she moves often. She currently lives with her 21 year old sister and occasionally with her best friend from school or her mom. She is in a relationship with her baby's father, who attends a local high school. She came in for a pregnancy test, which yielded a positive result. She stated that she would need to have an abortion as she would not be able to parent another child. I explained her option to her and she said she had never thought about adoption but was not sure her boyfriend or friends would like the idea of her being pregnant at all. She felt sure that they would all encourage her to have an abortion. I asked if it would be helpful for me to meet with her boyfriend to explain their options to him. She gratefully accepted.

The next day she came in with her boyfriend, Adam, and her best friend's mom, Barbara. Barbara explained that she has been Brittany's mentor since Brittany was in the 4th grade and has supported and helped Brittany with her 4 month old son. As I began to ask Brittany and Adam about their parenting, they expressed how difficult it is. They explained that they have no emotional or financial support from either family. In fact, the families are against Brittany and Adam seeing each other at all, despite the baby they are raising. We talked for a while longer about their responsibilities and how they felt about their options. At the end of our session Brittany and Adam both said that they wanted to choose adoption for this pregnancy.

As they were leaving, Barbara turned to me and said that just one week ago she was at the hospital with another one of her daughter's friends. The girl had also experience d teenage pregnancy and had placed her baby for adoption. She admitted that she had never really thought about adoption, much less witnessed, but that she thought it was an amazing option for the situation. Barbara mentioned the girl's name and as soon as she said it, I realized that I knew the young lady she was referring to. She was our client 7 months ago and chose adoption in her 8th month of pregnancy.

Adam and Brittany came in for their ultrasound the next day and had already contacted the adoption agency and were moving ahead with their plans.

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 1 of this report by addressing and rectifying it prior to the date of this report.

Pregnancy Resources of Abilene has been in operation for about 27 years and is well known within the Abilene area as a source for women experiencing challenging pregnancy situations. They are focused on providing pregnancy assistance and support, counseling and material assistance to pregnant women in need. They are located on a public transportation route and are in close proximity to the local colleges. Pregnancy Resources of Abilene encourages its clients to further their education by providing detailed, step-by-step instructions on how to register for classes and finding financial aid. They even pay for their clients' GED testing. They provide clients with referrals to local bankers who will help them set up checking and savings accounts and a budgeting plan and provide assistance with diapers and formula.

SITE MONITORING REPORT SIGNATURE PAGE

Site Monitoring Report Submitted By:

Lesley Kutac

Date of Report:

6/11/10

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:

5/28/10

Evaluation Coordinator's Signature:

Executive Director's Signature:

letty the

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, and Collin Counties, TX and Bryan County, OK

Date of Monitoring:

April 27, 2010

Monitoring Conducted By:

Lesley Kutac, Evaluator

1_ Facility

- General Observations: All counseling areas, office space, lavatories, Α. 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

11. **Program Profile**

- General Observations: Counseling topics, programs, core services, Α. referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- В. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

III. Corporate Administration

General Observations: Corporate records, program records, policies and Α. 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. <u>Deficiencies</u>: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

IV. Reimbursement Compliance

- A. <u>General Observations</u>: 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. <u>Deficiencies</u>: 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. 1101TX09465 10/04/09 02. 1101TX09512 09/04/09

The clients identified by the CCN's listed below, were ineligible for Program services.

01. 1101TX09510

02. 1101TX10029

03. 1101TX10046

04. 1101TX10125

The Spiritual Caunseling Request Form (SCRF) for the clients identified by the following CCNs were not properly signed and/or dated by either the client or the counselor. All Services Rendered Forms (SRF) that indicated the clients had signed an SCRF, were deducted.

01. 1101TX09574 10/05/09 02. 1101TX10085 03/03/10

- C. <u>Corrective Action Recommended/Taken</u>: 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 gave her consent for their story to be included in this report.

In the words of the client:

"When I thought I might be pregnant I immediately went to the store and purchased a pregnancy test. I was so relieved when I saw that the result was negative. However, after a few weeks it became apparent that the test could have been wrong. My friend suggested that I go to the Pregnancy Care Center for a test and information.

Thinking about going to the center made me envision long lines and long periods of waiting but when I arrived at the center I found that this was not the case. I was met at the reception window with a smile and was soon invited back to speak with my counselor. She provided me with a pregnancy test and as I had feared, its result was positive. I burst into tears as I thought about the choices I had made to put myself in this situation. I was even more upset because the father of my baby is not someone I see myself having a relationship with. Luckily my counselor was there to hold my hand, support me by telling me that I was strong enough to get through this, and educate me about resources fo help me during my pregnancy. After we talked for a while longer, I felt refreshed and able to make plans for the future.

I am so grateful for everyone at the Pregnancy Care Center for making their services ovailable and possible to young women, like myself. They supported me and helped me get through a very difficult time in my life."

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, and life skills.

SITE MONITORING REPORT SIGNATURE PAGE

Site Monitoring Report Submitted By: Lesley Kutac

Date of Report: 6/11/10

Corrective Action Recommended/Taken: Deductions in reimbursements as

indicated in Section IV of this report.

Date Corrective Action Authorized: 5/4/10

Evaluation Coordinator's Signature:

Executive Director's Signature:

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:

April 28, 2010

Monitoring Conducted By: Lesley Kutac, Evaluator

ſ. Facility

- General Observations: All counseling areas, office space, lavatories, Α. safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.
- В. **Deficiencies**: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

II. **Program Profile**

- Α. 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.
- В. Deficiencies: Some spiritual educational materials were not clearly labeled and 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. <u>General Observations</u>: 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. <u>Deficiencies</u>: None
- C. <u>Corrective Action Recommended/Taken</u>: None needed
- D. Special Comments: None

IV. Reimbursement Compliance

- A. <u>General Observations</u>: 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. <u>Deficiencies</u>: 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. 1401TX03305
                   09/03/09
02. 1401TX03311
                   11/18/09
                   09/17/09
03. 1401TX03325
04. 1401TX03380
                   09/09/09
05. 1401TX03390
                   12/17/09
06. 1401TX03496
                   03/03/10
                   01/14/10
07. 1401TX03561
08. 1401TX03608
                   01/06/10
09. 1401TX03646
                   03/25/10
10. 1401TX03738
                   03/09/10
```

The clients identified by the CCN's listed below, were ineligible for Program services. All reimbursement that was paid for services rendered to these clients must be deducted.

- 01. 1401TX02876
- 02. 1401TX03066
- 03. 1401TX03084
- 04. 1401TX03102
- 05. 1401TX03388
- 06. 1401TX03401
- 07. 1401TX03402
- 08. 1401TX03404
- 09. 1401TX03558
- 10, 1401TX03697
- 11. 1401TX03799

The Spiritual Counseling Request Forms (SCRF) for the clients identified by the following CCN's were not properly signed and/or dated by either the client or the counselor. All Services Rendered Forms that indicated the clients had signed the SCRF's must be deducted.

01.	1401TX03315	09/09/09
02.	1401TX03319	09/16/09.
03.	1401TX03398	11/12/09
04.	1401TX03450	10/14/09
05.	1401TX03480	10/28/09
06.	1401TX03481	10/29/09
07.	1401TX03531	11/18/09
08.	1401TX03661	12/09/09
09.	1401TX03679	12/09/09
10.	1401TX03696	01/14/10

- C. <u>Corrective Action Recommended/Taken</u>: 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 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 their clients:

One of our clients participated in our prenatal class, "Your Unborn Baby's Secret World." The purpose of this lesson was to help the mother be more aware of what her baby was doing inside the womb. Once the class ended, the mothers were asked to keep a journal of what they experienced with her baby for the next 6 days. One of the class participants explains her experience:

"Day 1: Since taking the class and watching the tape, I'm much more attentive to the baby. I rub my belly and talk with the baby almost anytime I'm not occupied with doing something. I think the baby likes that.

Day 2: The baby was in a position where my side was hurting. I rubbed my belly and told my baby, 'you're hurting mommy' and a few moments later, my side stopped hurting.

Day 3: I can tell my baby likes when I eat sweets. I don't get indigestion.

Day 4: Today the baby moved around a lot. It felt like my sweetie was fluttering and trying to get comfortable.

Day 5: I listened to music most of the day and sang along with the songs I knew. I think the baby liked that.

Day 6: The baby's dad and I were together today. I think the baby recognized dad and moved a little while he rubbed my stomach and held his head to the baby so he could listen what was going on."

VI. Conclusion

The corrective action for deficiencies noted in Section IV of this report resulted in the deduction of the reimbursed amount. The Service Provider completed 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 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. They offer their "Daddy Boot Camp" to male clients, in which a male instructor teaches them how to care for an infant, how to care for mommy, and how important it is to be a positive influence on their children. First Choice also holds a cooking class in their facility's kitchen, which is open to all clients and is held in the evenings.

SITE MONITORING REPORT SIGNATURE PAGE

Site Monitoring Report Submitted By:

Lesley Kutac

Date of Report:

6/11/10

Corrective Action Recommended/Taken:

Deductions in reimbursements as indicated in Section IV of this report. Deficiency addressed and rectified as indicated in Section II of this

report.

Date Corrective Action Authorized:

5/10/10

Evaluation Coordinator's Signature:

Executive Director's Signature:

SITE MONITORING REPORT

Site Name:

Living Alternatives of Jacksonville

Address:

805-A South Jackson, Jacksonville, TX 75766

Site No.:

1601

Director:

Jackie Mitchell

Service Area: Cherokee County

Date of Monitoring:

May 11, 2010

Monitoring Conducted By: Lesley Kutac, Evaluator

ı. Facility

- Α. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.
- В. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- Special Comments: None D.

IJ. Program Profile

- Α. 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.
- В. Deficiencies: None
- Corrective Action Recommended/Taken: None needed C.
- D. Special Comments: None

III. Corporate Administration

General Observations: Corporate records, program records, policies and Α. 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. <u>Corrective Action Recommended/Taken</u>: None needed

D. <u>Special Comments</u>: None

IV. Reimbursement Compliance

- A. <u>General Observations</u>: 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. <u>Deficiencies</u>: 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. 1601TX01430
                   10/14/09
02. 1601TX01763
                   10/02/09
03. 1601TX01795
                   02/11/10
04. 1601TX01795
                   03/04/10
05. 1601TX02119
                   02/01/10
06. 1601TX02135
                   10/14/09
07. 1601TX02155
                   03/06/10
08. 1601TX02351
                   04/21/10
```

The Spiritual Counseling Request Form (SCRF) for the client identified by the following CCN was not properly signed and/or dated by either the client or the counselor. All Services Rendered Forms that indicated the client had signed the SCRF must be deducted.

01. 1601TX01913 11/30/09

- C. <u>Corrective Action Recommended/Taken</u>: 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. <u>Special Comments</u>: 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 consent for her story to be included in this report, and her name has been changed to protect her privacy.

To illustrate the services that Living Alternatives provides to pregnant and parenting clients, in addition to parenting clients, the Executive Director shared the story of Amanda:

Amanda had just moved to the area from out of state in late 2009. She was 16 years old and pregnant. The father is a boy she knew before her move. Her mother, Jill, called Living Alternatives of Jacksonville and asked if Amanda could come in for an appointment. Jill is a single mother that commutes to another town everyday and works long hours. We agreed that Amanda could have the school bus drop her off at our office after school the next day so that she and I could talk about her situation until her mom could come pick her up.

When she arrived, Amanda tried to act tough but I could tell she was tired and scared while she told me her story. Her counselor at school had thankfully given Amanda our information and phone number. The father of the baby didn't want anything to do with her now that she was pregnant and would not claim the twins she was carrying. Not only was this young girl and her mom new to the area and having financial difficulties, but now here would be two little ones to take care of.

Before her move, Amanda had hung out with some bad influences and had gotten into some legal problems. She had also experimented with drugs and alcohol and had little respect for adults. She wasn't concerned about her eating habits or the benefits of taking her prenatal vitamins every day. When we discussed the family finances she stated that she didn't think finances had anything to do with babies. We discussed the benefits of vitamins during pregnancy and made a list of items that are necessary when parenting a newborn, such as diapers, wipes, shampoo, thermometers, bottles ointments, and over the counter medications that are not available through food stamps or WIC.

In the following months since Amanda's first visit, I noticed a positive change in her behavior. She found out that she was having twin boys. She is all smiles and is determined to finish high school. She will have to take two classes the first half of next year in order to graduate but says she is ready to take on the challenge. She also obtained information on State funded child care services to help with the cost of child care while she's finishing school.

She has participated in all of our counseling sessions, and we've provided her with maternity clothes for her pregnancy and have started gathering baby clothes for once the twins arrive. We've also assisted her in obtaining bigger baby items, such as baby beds and infant carriers. Each year we are able to gift dedicated moms with a new dresser filled with new baby items. Amanda was one of our dedicated moms this year.

Amanda is due to give birth in a few weeks and is having a baby shower soon. She invited the staff of Living Alternatives of Jacksonville and we have a basket full of baby clothes, shampoo, nail clippers, diapers, mittens, a baby bottle brush, and several packages of diaper disposal bags.

Living Alternatives of Jacksonville would not have been able to move into our new facility this past year or provide these services to Amanda and other clients like her if not for the funding through the Texas Alternative to Abortion Services Program and TPCN. Though our local donors support our mission and want to help out, funding was always scarce and because of this, our hours and services were very limited. There is no other organization in this area that provides the wide range of services that we do free of charge.

VI. Conclusion

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

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. They also provide clients with a wide variety of educational programs, covering topics that include pregnancy, parenting skills, nutrition, car seat safety, and budgeting skills.

SITE MONITORING REPORT SIGNATURE PAGE

Site Monitoring Report Submitted By: Lesley Kutac

Date of Report: 6/11/10

Corrective Action Recommended/Taken: Deductions in reimbursements as

indicated in Section IV of this report.

Date Corrective Action Authorized: 6/8/10

Evaluation Coordinator's Signature:

Executive Director's Signature:

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: May 12, 2010

Monitoring Conducted By: Lesley Kutac, Evaluator

I. **Facility**

- General Observations: All counseling areas, office space, lavatories, Α. safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance except where noted below.
- В. **Deficiencies**: None
- C. Corrective Action Recommended/Taken: None needed
- Special Comments: None D.

II. Program Profile

- General Observations: Counseling topics, programs, core services, Α. referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance, except where noted below.
- В. <u>Deficiencies</u>: Some spiritual educational materials were not clearly labeled and separated from non-spiritual materials.
- Corrective Action Recommended/Taken: Spiritual educational materials C. have been labeled and separated from non-spiritual educational materials.
- Special Comments: None D.

III. Corporate Administration

- A. <u>General Observations</u>: 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. <u>Special Comments</u>: None

IV. Reimbursement Compliance

- A. <u>General Observations</u>: 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. <u>Deficiencies</u>: 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. 2201TX01587
                   05/03/10
02. 2201TX01611
                   10/28/09
                   02/08/10
03. 2201TX01611
04. 2201TX01632
                   12/18/09
05. 2201TX01867
                   09/16/09
06. 2201TX01867
                   10/27/09
07. 2201TX01867
                   12/15/09
08. 2201TX01867
                   02/02/10
09. 2201TX01867
                   02/10/10
10. 2201TX02074
                   10/20/09
                   10/29/09
11. 2201TX02234
12. 2201TX02243
                   12/14/09
13. 2201TX02279
                   01/27/10
14. 2201TX02370
                   02/17/10
15. 2201TX02370
                   02/17/10
16. 2201TX02472
                   04/05/10
```

The clients identified by the CCN's listed below, were ineligible for Program services.

```
01. 2201TX01008
```

^{02. 2201}TX01581

^{03, 2201}TX01807

^{04. 2201}TX02210

^{05. 2201}TX02255

^{06. 2201}TX02363

^{07. 2201}TX02411

^{08, 2201}TX02473

^{09. 2201}TX02498

The Spiritual Counseling Request Form (SCRF) for the clients identified by the following CCNs were not properly signed and/or dated by either the client or the counselor. All Services Rendered Forms (SRF) that indicated the clients had signed an SCRF, were deducted.

01.	2201TX01382	10/22/09
02.	2201TX01382	11/23/09
03.	2201TX01382	03/26/10
04.	2201TX02202	10/06/09
05.	2201TX02445	02/26/10
06.	2201TX02445	03/12/10
07.	2201TX02445	03/26/10
08.	2201TX02445	04/09/10
09	2201TX02445	04/30/10

- C. <u>Corrective Action Recommended/Taken</u>: 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 consent for her story to be included in this report, and her name has been changed to protect her privacy.

To illustrate services Pregnancy Help Center of Lufkin provides to parenting and pregnant clients, one of the social workers shared the story of Olivia:

When Olivia first came into our office, she was pregnant and under a great deal of pressure from her mother to consider abortion. Olivia had made many mistakes in her past, including crack use and prison time. As a result these poor decisions, Olivia's mother was raising Olivia's 8 year old child and her mother was adamant about not being responsible for another grandchild.

Olivia had been drug free for several years but was still attempting to root out some unhealthy relationships that were a product of her old lifestyle. She felt that abortion might be the only way to completely move forward with her life and leave her past behind. Our nurse, Olivia, and Olivia's mother discussed her situation and assessed her needs for the pregnancy. It became clear that Olivia really didn't want an abortion and that she was leaning heavily toward continuing with the pregnancy and then parenting. For the weeks and months following the initial appointment, Olivia and our nurse remained in close contact. Our nurse was there to support and encourage Olivia as often as she needed. Olivia soon enrolled in the Learn to Earn Parenting Education Program, where she found parenting information, support, and mentoring.

Olivia's baby was born near the end of May and was named after the biological father, whom Olivia is engaged to. She actively participates in the Learn to Earn

Program and both Olivia and the new baby are happy, healthy, and on the road to positive choices.

Olivia's mother, who was initially against continuing with the pregnancy, helped in the delivery room when the baby was born. Today, she showers her new grandbaby with constant love and even claims, "He has toes JUST like mine."

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 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 have been in operation for about 25 years and are well known within the area as a resource for women experiencing challenging pregnancy and parenting situations. One of the main focuses at Pregnancy Help Center of Lufkin for their clients is education and returning to school. They encourage their clients to increase their attendance and grades, and to consider college. They also encourage their clients to make positive choices by helping them identify good decisions from bad. Another focal point for Pregnancy Help Center of Lufkin is decreasing child abuse. They achieve this by providing clients with instruction on anger management, stress management, and proper ways to discipline children of all ages.

SITE MONITORING REPORT SIGNATURE PAGE

Site Monitoring Report Submitted By: Lesley Kutac

Date of Report: . 6/14/10

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: 6/3/10

Evaluation Coordinator's Signature: Usuy Kutaw

Executive Director's Signature:

SITE MONITORING REPORT

Site Name:

Grace House Ministries, The Options Clinic

Address:

1712 Bethel Road, Weatherford, TX 76086

Site No.:

2901

Director:

Susie Hackieman

Service Area: Parker County

Date of Monitoring:

May 25, 2010

Monitoring Conducted By: Lesley Kutac, Evaluator

I. **Facility**

- General Observations: All counseling areas, office space, lavatories, A. safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.
- В. <u>Deficiencies</u>: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

U. Program Profile

- General Observations: Counseling topics, programs, core services, Α. referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance, except where noted below.
- <u>Deficiencies</u>: Some spiritual educational materials were not clearly В. labeled and separated from non-spiritual materials.
- Corrective Action Recommended/Taken: Spiritual educational materials C. have been labeled and separated from non-spiritual educational materials.
- D. Special Comments: None

III. Corporate Administration

- A. <u>General Observations</u>: 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. <u>Special Comments</u>: None

IV. Reimbursement Compliance

- A. <u>General Observations</u>: 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. <u>Deficiencies</u>: 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. 2901TX01054
                   01/14/10
02. 2901TX01073
                   01/11/10
03. 2901TX01086
                   01/04/10
04. 2901TX01086
                   01/04/10
05, 2901TX01094
                   01/14/10
06. 2901TX01213
                   01/06/10
07. 2901TX01230
                   01/19/10
08. 2901TX01258
                   01/25/10
09, 2901TX01259
                   01/27/10
10. 2901TX01259
                   02/18/10
11. 2901TX01512
                   04/28/10
```

The clients identified by the CCN's listed below, were ineligible for Program services. All reimbursement that was paid for services rendered to these clients must be deducted.

- 01. 2901TX01103
- 02. 2901TX01103
- 03. 2901TX01104
- 04. 2901TX01269
- 05. 2901TX01275
- 06. 2901TX01285
- 07. 2901TX01285
- 08. 2901TX01285
- 09. 2901TX01479
- 10. 2901TX01479

The Spiritual Counseling Request Form (SCRF) for the client identified by the following CCN was not properly signed and/or dated by either the

client or the counselor. All Services Rendered Forms that indicated the client had signed the SCRF must be deducted.

01. 2901TX01318 01/28/10 02. 2901TX01341 03/10/10

- C. <u>Corrective Action Recommended/Taken</u>: 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. <u>Special Comments</u>: 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 consent for her story to be included in this report, and her name has been changed to protect her privacy.

To illustrate services Grace House Ministries, The Options Clinic provides to parenting and pregnant clients, the Executive Director shared the story of Aimee:

Six years ago, Aimee contacted Grace House Pregnancy Center needing a verification of pregnancy. She was not married but knew that it was her responsibility to take care of herself. With no support, financial or emotional, she needed to get approved for Medicaid assistance. We only saw Aimee after she had her baby, when she needed assistance with diapers and formula.

Several months ago, Aimee returned to Grace House. She was pregnant again and needed help. This time she brought her boyfriend, who also needed some financial and emotional support. And this time was that we had a variety of amazing services to offer both of them, such as educational classes, mentoring, and other support services. Through our Empowered Life education program, Aimee and her boyfriend have been able to earn credits that they spend at our materials resource program, Baby Grace. They have attended enough classes to purchase the needed items for their new baby. They completed an extensive application for our "Beds for Babies" program, and were approved to receive a new baby bed.

Through encouragement and hard work, Aimee has been motivated to attend the community college and is working toward her LVN license. Both she and her boyfriend believe in hard work and making a better life for their child.

When asked, "How has our program affected your life," Aimee answered, "We feel loved, supported, appreciated, and most of all, you listened." They both want to continue their relationship with our ministry because of the support and encouragement. They enjoy the fellowship with other clients and feel that class is a great time of sharing.

We also asked Aimee if the services she has received at Grace House would change the way she would parent. She answered, "Yes, and I know if I have a

struggle I could call anyone here and you would help me. You are serving a high needs group of people and we all feel we can make it with your help. Choosing life and making a decision to parent is really hard to think about, but you have given me and my boyfriend all that we need to make it happen. Thank you for investing in our life, our baby's life, and our future."

VI. Conclusion

The corrective action for deficiencies noted in Section IV of this report resulted in the deduction of the reimbursed amount. The Service Provider completed 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 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.

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: 6/14/10

Corrective Action Recommended/Taken: Deductions in reimbursements as

indicated in Section IV of this report. Deficiency addressed and rectified as indicated in Section II of this

report.

Date Corrective Action Authorized: 6/9/10

Evaluation Coordinator's Signature:

[JMW] Mutau

[JMW] M

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: All of Texas

Date of Monitoring:

May 26, 2010

Monitoring Conducted By: Lesley Kutac, Evaluator

I. Facility

- General Observations: All counseling areas, office space, lavatories, Α. safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.
- В. Deficiencies: None
- Corrective Action Recommended/Taken: None needed C.
- D. Special Comments: None

11. **Program Profile**

- General Observations: Counseling topics, programs, core services, A. referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- Deficiencies: None В.
- Corrective Action Recommended/Taken: None needed C.
- D. Special Comments: None

III. Corporate Administration

General Observations: Corporate records, program records, policies and A. 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. <u>Deficiencies</u>: None

C. <u>Corrective Action Recommended/Taken</u>: None needed

D. <u>Special Comments</u>: None

IV. Reimbursement Compliance

- A. <u>General Observations</u>: 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. <u>Deficiencies</u>: 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. 2001TX01999 03/10/10

The clients identified by the CCN's listed below, were ineligible for Program services.

01. 2001TX01640

The CVF could not be located for the following CCN. All reimbursement submitted for services rendered to this client (since September 1, 2009) were deducted from the Service Provider's reimbursement.

01. 2001TX01638

The Spiritual Counseling Request Form (SCRF) for the clients identified by the following CCNs were not properly signed and/or dated by either the client or the counselor. All Services Rendered Forms (SRF) that indicated the clients had signed an SCRF, were deducted.

- 01. 2001TX01911 · 04/29/10 02. 2001TX01913 · 03/08/10 03. 2001TX01913 · 03/19/10 04. 2001TX01913 · 03/19/10 05. 2001TX01914 · 03/25/10
- C. <u>Corrective Action Recommended/Taken</u>: 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.

To illustrate services The Gladney Center for Adoption provides, one of the social workers shared the story of one of their clients, Catherine:

Catherine first contacted The Gladney Center in early January. She was faced with an unplanned pregnancy and was interested in the option of adoption.

Catherine met with a counselor at The Gladney Center and was informed of her options within adoption and was also counseled regarding the option of parenting. Upon considering her options and evaluating her circumstances, Catherine decided to move forward with an adoption plan for her baby, who was due five months later.

Catherine first received counseling through Gladney's Community Service Program. However, Catherine's family circumstances worsened as the pregnancy progressed. Catherine and her two year old daughter were kicked out of her grandmother's house, where they were living. Catherine had nowhere to live and no transportation as her family refused to assist her in anyway. Faced with the fear of moving to a shelter, Catherine decided that Gladney's residential program was the best option for her at the time. Catherine arranged for her daughter to temporarily live with her father for the remainder of Catherine's pregnancy. In addition, Catherine discovered through Gladney's contract doctor that she had serious health issues, which meant that she needed to see a high risk doctor.

In the dorm at Gladney, Catherine was immediately surrounded by supporting staff and other women also planning adoption. Catherine began attending our "Loving Decisions" class. In this class Catherine was able to openly discuss her thoughts, feelings, and concerns about adoption. Throughout the class she was able to increase her own self-awareness and better understand the grieving process that occurs when placing a child for adoption. Catherine was able to become better prepared for the emotional journey that lies ahead of her. She was equipped with the knowledge of effective and healthy ways to cope after she places her child and moves forward with life. Through the encouragement and support of the other women in this class facing similar situations she was able to secure a network of support that will be available long after she leaves Gladney. She also was able to attend our Childbirth classes taught by a local nurse. Catherine had a place to stay, food to eat, excellent prenatal care, transportation to her appointments, support in her decision for life and adoption, and she was able to receive additional counseling for non-adoption related issues with a local counselor.

Another incredible service offered which Catherine took full advantage of is Gladney's "Next Steps" program. Within the program Catherine was able to create a life plan for herself after her adoption plan is complete. Catherine regularly received help to create a resume, search for local jobs, and to take control of her financial debt. She will now have a plan to manage and pay off her debt, as well as learn to handle her finances in a whole new way. She will also have a place to live, a job to provide for their family needs, and a way for her self confidence to grow. Catherine truly has embraced this opportunity to take steps to a brighter future, for herself and her daughter.

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

The Gladney Center for Adoption is a nationally known facilitator of adoptions and has been in operation for 127 years. They have a Community Services program in which they go to the client's home and counsel them there, and they have a maternity home on their large campus. The center focuses on the importance of education and provides referrals to local vocational programs. They also encourage their residents to maintain a healthy lifestyle by offering Pilates, Hip Hop dance, and other exercise programs onsite. Often the residents are treated to fun activities outside of the center, such as trips to Six Flags or Rangers' baseball games.

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:

6/14/10

Corrective Action Recommended/Taken:

Deductions in reimbursements as indicated in Section IV of this report.

Date Corrective Action Authorized:

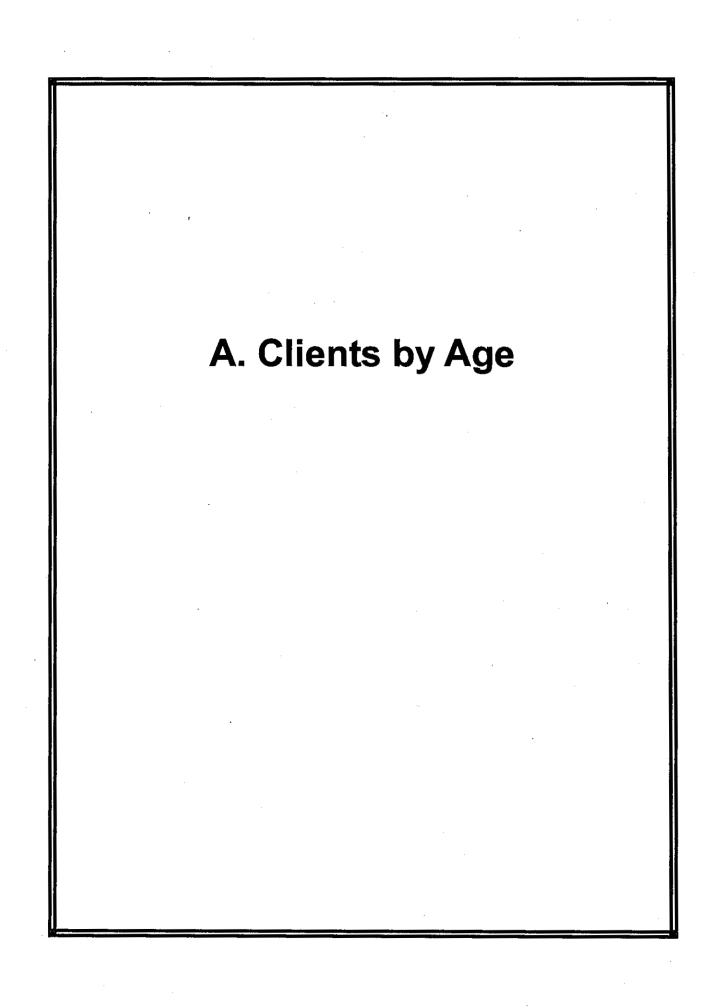
6/9/10

Evaluation Coordinator's Signature:

Executive Director's Signature:

way a

III. Quarterly Statistical Report



6/15/2010 5:40:49PM

Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Clients By Age All Sites

County	<11	12.,13	1415	1617	1819	2024	2529	3034		>=40	Total
	0	0	1	3	13	15	6	3	2	1	44
Anderson	0	0	0	0	0	2	0	0	0	0	2
Andrews	0	0	0	2	6	9	2	0	0	1	20
Angelina	1	0	1	5	13	40	16	7	2	2	87
Atascosa	0	0	0	0	0	0	0	0	1	0	1
Bandera	0	0	1	0	0	0	0	0	0	0	1
Bastrop	0	0	0	0	3	1	1	0	0	0	5
Bell	0	0	0	0	0	5	4	3	2	1	15
Bexar	0	0	10	30	16	26	23	9	5	5	124
Bosque	0	0	0	0	1	3	1	0	0	0	5
Bowie	0	0	2	3	21	31	20	6	3	0	86
Brazoria	0	0	0	1	0	2	0	1	0	0	4
Brazos	0	1	0	7	35	65	38	15	17	0	178
Brown	0	0	0	0	0	1	0	0	0	0	1
Burleson	0	0	0	0	0	0	0	1	0	0	1
Burnet	0	0	0	0	0	1	0	1	0	0	2
Caldwell	0	0	0	2	0	0	0	0	0	0	2
Callahan	0	0	0	0	2	7	2	0	1	0	12
Cass	0	0	0	0	0	1	1	0	0	0	2
Cherokee	0	0	0	7	6	30	10	6	2	1	62
Clay	0	0	0	0	0	0	1	0	0	0	1
Collin	0	0	0	0	0	5	7	5	2	0	19
Coryell	0	0	0	0	0	3	1	0	0	0	4
Dallas	0	1	10	41	7 0	192	171	151	92	81	809
Denton	0	0	0	0	1	1	2	4	0	1	9
Eastland	0	0	0	0	0	2	2	0	0	0	4
Ector	0	0	0	1	1	1	1	0	0	0	4
Ellis	0	0	0	0	1	2	3	2	2	1	11
Falls	0	0	0	0	2	· 3	1	0	0	0	6
Fannin	0	0	0	0	2	2	0	1	0	1	6
Fort bend	0	0	0	2	4	9	5	2	0	0	22
Galveston	0	0	0	0	0	2	1	0	0	0	3
Gonzales	0	0	0	1	0	0	0	0	0	0	1
Grayson	0	0	1	10	24	68	31	10	5	1	150

Texas Pregnancy Care Network The TX Alternative to Abortion Services Program

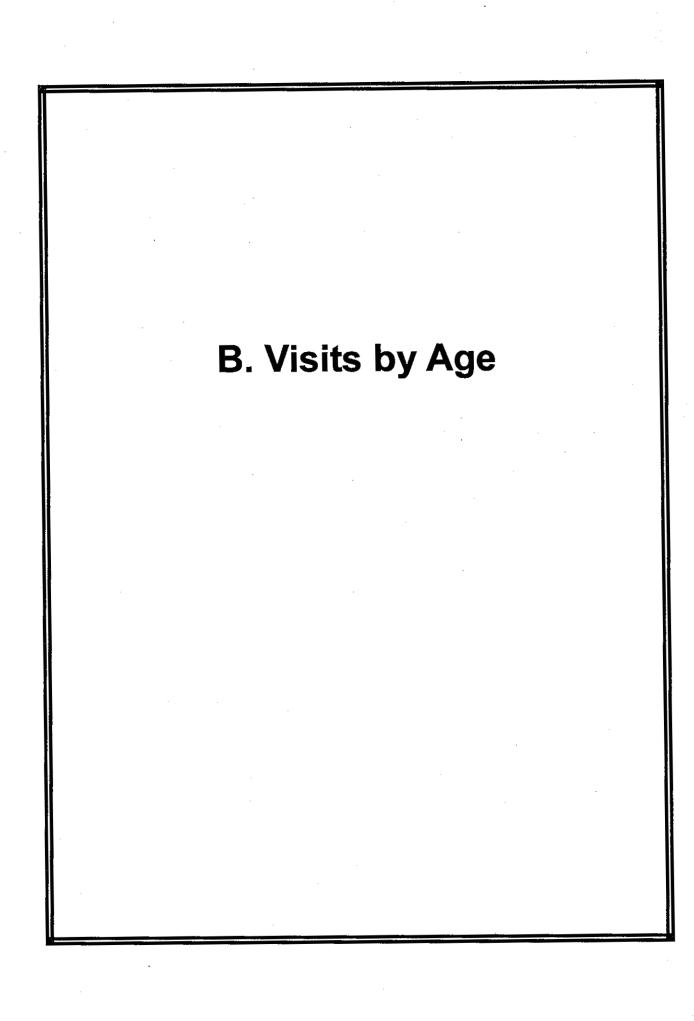
Clients By Age All Sites

County	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total
Grimes	0	0	0	0	0	1	0	0	0	0	1
Guadalupe	0	0	0	0	0	0	1	1	0	0	2
Harris	0	1	12	61	112	278	148	53	26	12	703
Haskell	0	0	0	1	0	1	0	0	0	0	2
Hays	0	0	1	1	0	0	0	1	0	0	3
Henderson	0	0	0	0	0	4	1	0	0	0	5
Hill	0	0	0	0	2	0	0	2	0	0	4
Hood	0	0	0	0	0	0	2	0	0	0	2
Houston	0	0	0	0	1	0	0	0	0	0	1
Howard	0	0	0	0	0	0	1	0	0	0	1
Hunt	0	0	0	0	0	0	0	0	0	1	1
Jasper	0	0	0	0	0	0	0	1	0	0	1
Johnson	0	0	0	0	0	4	1	0	0	0	5
Jones	0	0	0	1	1	5	3	1	0	0	11
Kaufman	0	0	1	4	10	6	4	4	0	0	29
Knox	0	0	0	0	0	0	0	1	0	0	1
Liberty	0	0	0	0	0	1	0	0	0	0	1
Limestone	0	0	0	0	3	1	0	1	0	0	5
Mclennan	0	1	6	41	53	135	58	23	13	1	331
Midland	0	0	6	17	41	85	28	18	5	1	201
Milam	0	0	0	0	1	0	0	Ô	0	0	1
Nacogdoches	0	0	0	0	0	2	0	1	0	0	3
Navarro	0	0	0	0	0	0	0	2	1	0	3
Nolan	0	0	0	0	0	1	0	1	0	0	2
Palo pinto	0	0	0	0	2	4	3	0	0	0	9
Parker	0	. 0	2	8	23	55	38	11	2	0	139
Red river	0	0	0	0	0	0	0	1	0	0	1
Robertson	0	0	0	0	0	0	2	0	0	0	2
Runnels	0	0	0	0	0	1	0	1	0	0	2
Rusk	0	0	0	1	0	0	0	0	0	0	1
Sabine	0	0	0	0	0	0	0	1	0	0	1
San augustine	0	0	0	0	0	1	0	0	1	0	2
San jacinto	. 0	. 0	0	. 0	. 0	. 1.	. 0	. 0	0	0	1
Shelby	0	0	0	0	0	1	0	0	0	. 0	1

6/15/2010 5:40:49PM

Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Clients By Age All Sites

County	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total
Smith	0	. 0	0	0	1	4	7	0	1	0	13
Tarrant	0	0	2	9	15	31	15	6	2	3	83
Taylor	0	0	6	27	48	116	47	18	2	2	266
Travis	0	0	4	13	20	55	43	31	9	5	180
Trinity	0	0	0	0	1	0	0	0	0	0	1
Tyler	0	0	0	0	0	0	0	1	0	0	1
Upton	0	0	0	0	0	1	0	0	0	0	1
Victoria	0	0	0	0	1	0	0	0	0	0	1
Washington	0	0	0	1	0	0	0	0	0	0	1
Williamson	0	0	1	4	9	23	14	8	2	1	62
Wise	0	0	0	0	0	1	0	0	0	0	1
GrandTotals:	1	4	67	304	565	1,347	766	415	200	122	3,791



Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Visits By Age All Sites

			4								
County	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total
	0	0	1	100	138	60	8	3	10	1 1	331
Anderson	0	0	0	0	0	3	0	0	0	0	3
Andrews	0	0	0	18	28	25	18	1	0	1	91
Angelina	1	0	1	13	28	119	27	24	2	2	217
Atascosa	0	0	0	0	0	0	0	0	1	0	1
Bandera	0	0	102	0	0	0	0	0	0	0	102
Bastrop	0	0.	0	1	131	2	3	0	0	0	137
Bell	0	0	0	0	0	98	68	13	18	62	259
Bexar	0	0	1,536	2,554	598	123	88	19	14	16	4,948
Bosque	0	0	0	0	2	6	1	0	0	0	9
Bowie	0	0	. 7	. 5	33	63	59	6	. 8	0	181
Brazoria	0	0	0	2	0	3	0	1	0	0	6
Brazos	0	5	0	23	105	290	225	122	118	0	888
Brown	0	0	0	0	0	2	0	0	0	0	2
Burleson	0	0	0	0	0	0	0	13	0	0	13
Burnet	0	0	0	0	0	2	0	1	0	0	3
Caidwell	0	0	0	5	3	1	0	0	0	0	9
Callahan	0	0	0	0	2	12	6	0	2	0	22
Cass	0	0	0	0	0	1	1	0	0	0	2
Cherokee	0	0	0	22	12	58	13	19	4	3	131
Clay	0	0	0	0	0	0	3	0	0	0	3
Collin	0	0	8	0	0	24	20	21	9	0	82
Coryell	0	0	0	1	0	4	1	0	0	0	6
Dallas	0	7	14	121	126	438	361	302	161	143	1,673
Denton	0	0	0	0	2	1	5	9	0	2	1 9
Eastland	0	0	0	0	0	2	4	0	0	0	6
Ector	0	0	0	4	1	4	4	0	0	0	13
Edwards	0	0	0	1	0	0	0	0	0	0	1
Ellis	0	0	0	0	2	4	3	3	5	2	19
Falls	0	0	0	0	2	4	5	0	0	0	11
Fannin	0	0	0	0	3	3	0	2	0	3	11

Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Visits By Age

All Sites

County	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total
Fisher	0	0	0	0	0	0	0	1	0	0	1
Fort bend	0	0	0	3	7	14	10	22	0	0	56
Freestone	0	0	0	0	0	0	1	0	0	0	1
Galveston	0	0	0	0	0	2	1	0	0	0	3
Gonzales	0	0	0	1	0	0	0	0	0	0	1
Grayson	0	0	1	21	48	127	56	23	12	3	291
Grimes	0	0	0	0	0	2	0	0	0	0	2
Guadalupe	0	0	0	0	0	0	3	7	0	0	10
Hamis	0	1	20	116	215	477	254	93	44	16	1,236
Haskell	0	0	0	2	0	1	0	0	0	0	3
Hays	0	0	232	107	3	0	. 0	2	. 0	. 0	344
Henderson	0	0	0	0	0	36	9	0	0	0	45
Hill	0	0	0	0	2	0	0	2	0	0	4
Hood	0	0	0	0	0	2	2	0	0	0	4
Houston	0	0	0	0	1	0	0	1	0	0	2
Howard	0	0	0	0	0	0	1	0	0	0	1
Hunt	0	0	0	0	0	0	0	2	1	1	4
Jack	0	0	0	0	0	0	2	0	0	0	. 2
Jasper	0	0	0	0	0	0	0	1	0	0	1
Johnson	0	0	0	0	1	5	11	0	0	0	17
Jones	0	0	0	1	2	8	4	2	0	0	17
Karnes	0	0	1	2	0	0	0	0	0	0	3
Kaufman	0	0	7	44	77	43	38	34	0	0	243
Клох	0	0	0	0	0	0	0	1	0	0	1
Leon	0	0	0	0	0	0	1	0	0	0	1
Liberty	0	0	0	0	0	1	0	0	0	0	1
Limestone	0	0	0	0	4	1	1	1	0	0	7
Mclennan	0	4	16	82	324	274	189	45	41	5	980
Midland	0	0	36	57	118	239	91	46	8	2	597
Milam	0	0	0	0	1	0	0	0	0	0	1
Montgomery	0	0	0	0	0	1	0	0	0	0	1

Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Visits By Age

All Sites

County	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total
Nacogdoches	0	0	0	0	0	4	0	4	0	0	8
Navarro	0	0	0	0	0	1	0	2	1	1	5
Nolan	0	0	0	0	0	1	0	1	0	0	2
Palo pinto	0	0	0	0	6	9	6	0	0	0	21
Parker	0	0	12	19	63	148	92	23	2	1	360
Red river	0	0	0	0	0	0	0	1	0	0	1
Robertson	0	0	0	0	0	0	2	0	0	0	2
Runnels	0	0	0	0	0	1	0	2	0	0	3
Rusk	0	0	0	1	0	0	0	0	0	0	1
Sabine	0	0	0	0	0	1	0	7	0	0	8
San augustine	. 0	0	. 0	. 0	. 0	. 1	. 0	. 0	1	. 0	2
San jacinto	0	0	0	0	22	16	0	0	0	0	38
Shelby	0	0	0	0	0	1	0	0	0	0	1
Smith	0	0	0	0	5	12	11	0	1	0	29
Tarrant	0	0	194	103	130	174	. 50	22	7	16	696
Taylor	0	0	17	51	89	202	82	27	5	2	475
Travis	0	0	163	353	157	187	144	88	18	12	1,122
Trinity	0	0	0	0	1	0	0	0	0	0	1
Tyler	0	0	0	0	0	0	0	1	0	0	1
Upton	0	0	0	0	0	2	0	0	0	0	2
Victoria	0	0	0	0	1	0	0	0	0	0	1
Washington	0	0	0	4	0	0	0	0	0	0	4
Williamson	0	0	4	324	337	384	23	13	2	1	1,088
Wilson	0	0	0	1	0	0	0	0	0	0	1
Wise	0	0	0	0	1	7	0	0	0	0	8
GrandTotals:	1	17	2,372	4,162	2,831	3,736	2,007	1,033	49 5	305	16,959

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

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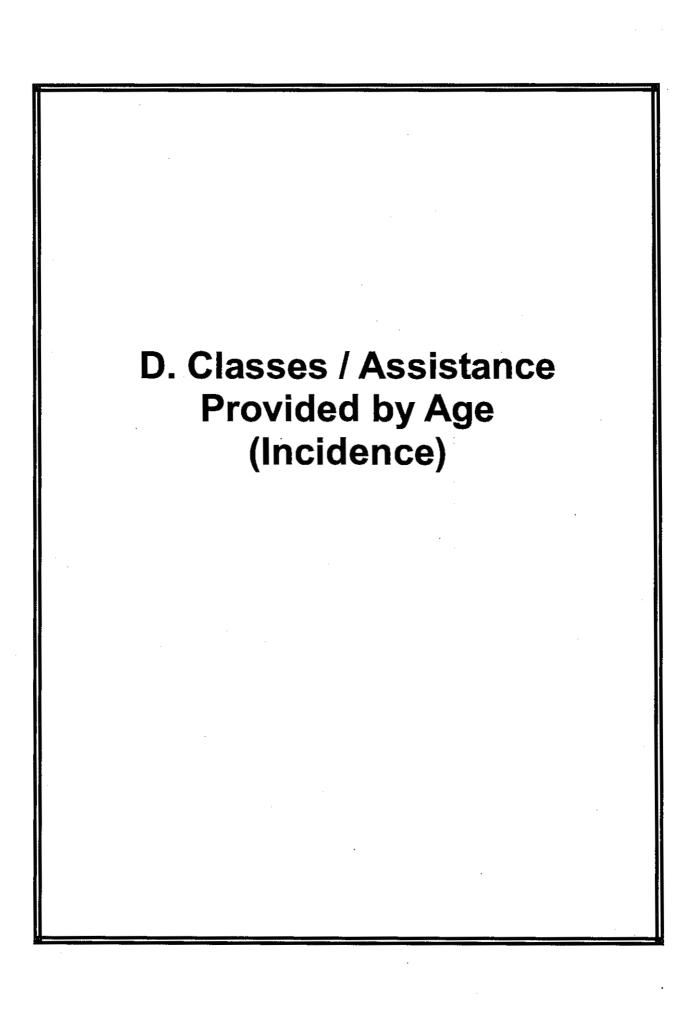
Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Mentoring/Referral Client Summary All Sites

Mentoring/Referral	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total	
Abortion Risks & Info:	0	1	19	78	140	316	158	60	25	10	807	19.03%
Abuse (Emotional):	0	0	1	7	22	34	23	13	4	2	106	2.50%
Abuse (Physical):	0	0	1	7	20	30	21	12	3	1	95	2.24%
Abuse (Sexual):	0	0	0	3	14	15	19	6	0	1	58	1.37%
Adoption Education:	0	0	15	55	95	200	108	37	18	8	536	12.64%
Anger Management:	0	0	10	29	26	46	26	8	6	3	154	3.63%
Breastfeeding:	0	0	17	69	106	214	111	60	25	8	610	14.38%
Child Care:	0	1	15	78	107	212	117	52	31	8	621	14.64%
Childbirth Issues:	0	1	17	55	103	186	124	66	26	10	588	13.86%
Decision Making:	0	3	32	134	228	511	260	111	51	19	1,349	31.81%
Depression:	0	0	2	4	17	40	27	16	6	1	113	2.66%
Drug/Alcohol:	0	0	8	28	25	58	27	11	2	4	163	3.84%
Education:	1	2	46	154	209	389	162	79	40	11	1,093	25.77%
Family Spt: -Birth Father	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Boyfriend	0	. 0	3	- 12	20	30	16	3	0	1	85	2.00%
Family Spt: -Father	0	0	2	5	3	1	O	0	0	1	12	0.28%
Family Spt: -Foster Parent	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Grandparent	0	0	1	2	2	2	1	0	0	0	8	0.19%
Family Spt: -Husband	0	0	0	1	4	10	6	4	2	1	28	0.66%
Family Spt: -Lgl Guardian	0	0	1	0	1	0	0	0	0	0	2	0.05%
Family Spt: -Mother	0	0	7	21	19	20	6	4	1	2	80	1.89%
Family Spt: -Sibling	0	0	0	5	5	10	3	2	2	1	28	0.66%
Fetal Development:	à	2	43	170	319	712	341	138	66	22	1,813	42.75%

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Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Mentoring/Referral Client Summary All Sites

Mentoring/Referral Financial/Job:	<11 1	1213	1415 28	1617 106	1819 217	2024 49 4	2529	3034	3539	>=40	Total	04.000/
•		•		_			263	134	69	27	1,340	31.60%
Grief -Adoption:	0	0	0	0	0	0	0	0	0	0	0	0.00%
Grief -Infant Death:	0	0	0	0	0	1	. 0	0	0	0	1	0.02%
Grief -Miscarriage:	0	0	0	2	1	1	2	0	0	0	6	0.14%
Housing:	0	1	16	79	151	269	133	74	35	8	766	18.06%
Initial Intake:	1	2	47	191	356	863	435	184	70	27	2,176	51.31%
Legal:	0	0	10	40	29	60	45	26	11	5	226	5.33%
Life Skills:	0	2	26	87	117	249	115	62	34	8	7 00	16.51%
Medical/Health:	1	2	42	185	314	695	380	161	87	30	1,897	44.73%
Mental Health:	0	0	3	17	25	34	26	8	6	2	121	2.85%
Nutrition:	1	1	28	128	190	424	201	97	51	17	1,138	26.83%
Other:	0	1	25	98	163	399	200	99	60	18	1,063	25.06%
Pantry Needs:	0	1	7	38	100	254	148	63	44	11	666	15.70%
Parenting Skills:	0	1	26	100	158	347	185	99	52	15	983	23.18%
Post Delivery Stress:	0	0	5	13	23	51	40	13	10	2	157	3.70%
Pregnancy Mentoring & Info:	1	2	42	208	396	882	439	184	71	25	2,250	53.05%
Relationship:	0	3	43	162	284	685	315	153	69	25	1,739	41.00%
STD Risks & Information:	0	0	10	34	61	136	44	19	5	2	311	7.33%
Stress Management:	0	1	26	. 68	102	235	122	65	27	13	659	15.54%



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Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Classes Assistance Client Summary All Sites

Class/Assistance	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total	
Childbirth Class:	0	0	0	2	11	6	9	3	1	0	32	0.75%
Parenting Class:	0	2	20	73	107	313	261	205	121	97	1,199	28.27%
Pregnancy Class:	0	2	. 10	39	53	102	76	26	14	2	324	7.64%
Family Support Class:	0	0	2	8	8	15	9	2	3	0	47	1.11%
In-House Ciothing:	0	0	8	44	93	297	165	7 6	44	15	742	17.50%
In-House Food:	0	0	2	13	29	96	74	39	23	9	285	6.72%
In-House Furniture:	0	1	1	10	24	86	39	25	6	3	195	4.60%



		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
01	Annunciation Maternity Homes	92,784 \$97,423.20 Total Time:	92 \$96.60 \$97,519.80	0 \$0.00	150 \$3,150.00	0 \$0.00 Total Class:	0 \$0.00 \$3,150.00	0 \$0.00	0 \$0.00 Total Pantry:	0 \$0.00 \$0.00	\$100,669.80
03	The Life Center	19,178	158	2			. ,	•	·	·	
ŲS	Lub Fila Cautai	19,176 \$20,136.90	158 \$165.90	0 \$0.00	4 \$84.00	310 \$6,510.00	0 \$0.00	84 \$882.00	13 \$136.50	17 \$178.50	\$28,093.80
		Total Time:	\$20,302.80			Total Class:	\$6,594.00		Total Pantry:	\$1,197.00	
05	A Woman's Haven, Inc.	1,452 \$1,524.60	100 \$105.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	23 \$241.50	1 \$10.50	0 \$0.00	\$1,881.60
	•	Total Time:	\$1,629.60	,	,	Total Class:	\$0.00	Ψ=:σ	Total Pantry:	\$252.00	\$1,001.00
06	Seton Home	130,533 \$137,059.65	5,535 \$5,811.75	0 \$0.00	36 \$756,00	33 \$693.00	7 \$147.00	0,00 \$0,00	0 \$0.00	1 \$10.50	\$144,477.90
	,	Total Time:	\$142,871.40	•	*******	Total Class:	\$1,596.00	75.55	Total Pantry:	\$10.50	4,
07	Catholic Charities of Galveston Houston	4,586 \$4,815.30 Total Time:	100 \$105.00 \$4,920.30	0 \$0.00	\$0.00	0 \$0.00 Total Class:	\$0.00 \$0.00	0 \$0.00	0 \$0.00 Total Pantry:	0 \$0.00 \$0.00	\$4,920.30
08	Fifth Ward Pregnancy Help Center	41,869 \$43,962.45 Total Time:	494 \$516.70 \$44,481.15	0 \$0.00	0 \$0.00	0 \$0.00 Total Class:	0 \$0.00 \$0.00	26 \$273.00	3 \$31.50 Total Pantry:	1 \$10.50 \$315.00	\$44,796.15
09	Gabriel Project Life Center	20,130 \$21,136.50 Total Time:	231 \$242.55 \$21,379.05	0 \$0.00	580 \$12,160.00	213 \$4,473.00 Total Class:	62 \$1,302.00 \$17,955.00	119 \$1,249.50	69 \$934.50 Total Pantry:	114 \$1,197.00 \$3,381.00	\$42,715.05

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Texas Pregnancy Care Network

		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	9,577 \$10,055.85 Total Time:	1,266 \$1,329.30 \$11,385.15	0 \$0.00	180 \$3,780.00	165 \$3,465.00 Total Class:	0 \$0.00 \$7,245.00	163 \$1,711.50	1 \$10.50 Total Pantry:	4 \$42.00 \$1,764.00	\$20,394.15
11	Pregnancy Care Center of Texoma	7,654 \$8,036.70 Total Time:	0 \$0.00 \$8,036.70	0 \$0.00	25 \$525.00	9 \$189.00 Total Class:	0 \$0,00 \$714.00	56 \$588.00	25 \$262.50 Total Pantry:	25 \$262.50 \$1,113.00	\$9,863.70
12	Marywood Children & Family Services	7,770 \$8,158.50 Total Time:	35 \$36.75 \$8,195.25	0 \$0.00	0 \$0.00	0 \$0.00 Total Class:	0 \$0.00 \$0.00	40 \$420.00	4 \$42.00 Total Pantry:	8 \$84.00 \$546.00	\$8,741.25
13	Our Lady of the Angels Maternity Shelter	11,445 \$12,017.25 Total Time:	335 \$351.75 \$12,369.00	0 \$0.00	0 \$0.00	4 \$84.00 Total Class:	0 \$0.00 \$84.00	25 \$2 62.50	4 \$42.00 Total Pantry:	24 \$252.00 \$556.50	\$13,009.50
14	First Choice Pregnancy Resource Center	3,729 \$3,915.45 Total Time:	16 \$16.80 \$3,932.25	0 \$0.00	101 \$2,121.00	110 \$2,310.00 Total Class;	0 \$0.00 \$4,431.00	50 \$525.00	24 \$252.00 Total Pantry:	10 \$105.00 \$882.00	\$9,245.25
16	Living Alternatives of Jacksonville	6,840 \$7,182.00 Total Time:	174 \$182.70 \$7,364.70	0 \$0.00	19 \$399.00	28 \$588.00 Total Class:	0 \$0.00 \$987.00	49 \$514.50	19 \$199.50 Total Pantry:	26 \$273.00 \$987.00	\$9,338.70
17	Care Net Pregnancy Center of Central Waco	14,995 \$15,744.75 Total Time:	213 \$223.65 \$15,968.40	30 \$630.00	141 \$2,961.00	174 \$3,654.00 Total Class:	0 \$0.00 \$7,245.00	65 \$682.50	8 \$84.00 Total Pantry:	0 \$0.00 \$766.50	\$23,979.90

Texas Pregnancy Care Network

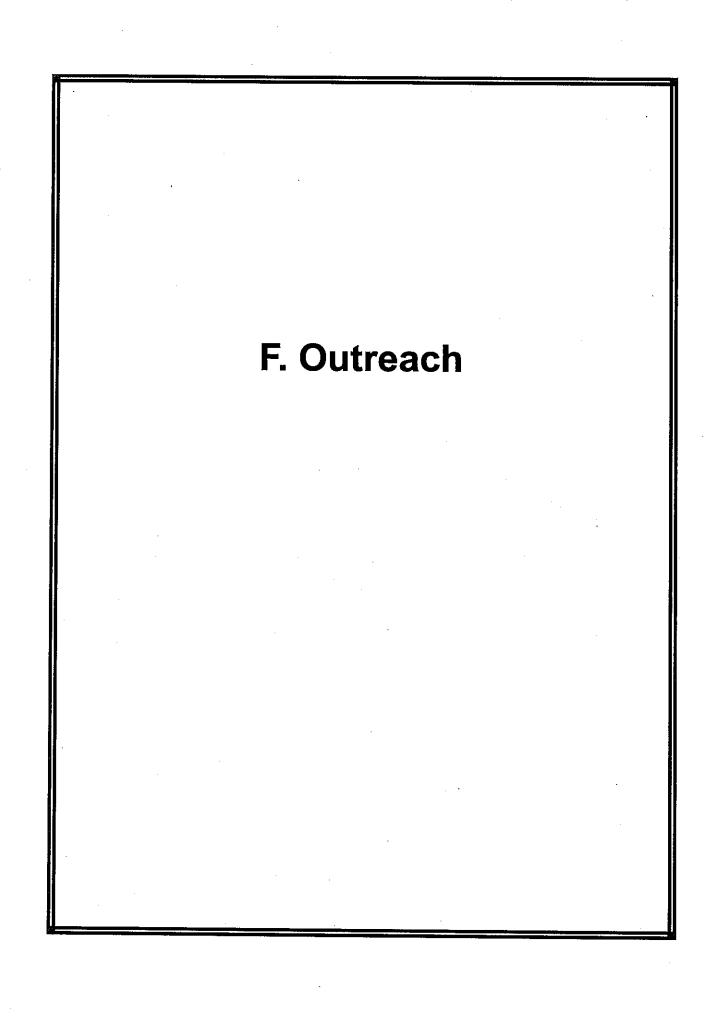
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		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
19	Children & Family Institute, Inc	41,162 \$43,220.10	6,512 \$6,837.60	0 \$0.00	70 \$1,470.00	\$0.00	51 \$1,071.00	23 \$24 1.50	\$0.00	1 \$10.50	\$52,850.70
		Total Time:	\$50,057.70			Total Class:	\$2,541.00		Total Pantry:	\$252,00	
20	Gladney Center for	5,833	129	0	17	103	0	0	0	0	
	Adoption	\$6,124.65	\$135.45	\$0.00	\$357.00	\$2,163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,780.10
		Total Time:	\$8,260.10			Total Class:	\$2,520.00		Total Pantry:	\$0.00	
21	Family Care Connection	7,743	100	0	2,981	48	0	27	43	3	
	•	\$8,130.15	\$105,00	\$0.00	\$62,601.00	\$1,008.00	\$0.00	\$283.50	\$451.50	\$31.50	\$72, 610.65
	·	Total Time:	\$8,235.15			Total Class:	\$63,609.00		Total Pantry:	\$766.50	
22	Pregnancy Help Center of	8,625	0	0	24		0	44	26	16	
	Lufkin	\$9,056.25	\$0.00	\$0.00	\$504.00	\$0.00	\$0.00	\$462.00	\$273.00	\$168.00	\$10,463.25
		Total Time:	\$9,056.25			Total Class:	\$504.00		Total Pantry:	\$903.00	
23	Catholic Charities of San	8,952	232	0	12	0	0	7	7	1	
	Antonio-Guadalupe Home	\$9,399.60	\$243.60	\$0.00	\$252,00	\$0.00	\$0.00	\$73.50	\$73.50	\$10.50	\$10,052.70
		Total Time:	\$9,643.20			Total Class:	\$252.00		Total Pantry:	\$157.50	
24	San Antonio Birth Doulas	11,416	34	40	0	0	0	8	1	0	
		\$11,986.80	\$35.70	\$840.00	\$0.00	\$0.00	\$0.00	\$84.00	\$10.50	\$0.00	\$12,957.00
		Total Time:	\$12,022.50			Total Class:	\$840.00		Total Pantry:	\$94,50	
25	Pregnancy Resources of	12,867	0	28	42	0	0	51	37	0	
	Abilene	\$13,510.35	\$0.00	\$588.00	\$882.00	\$0.00	\$0.00	\$535.50	\$388.50	\$0.00	\$15,904.35
		Total Time:	\$13,510.35			Total Class:	\$1,470.00		Total Pantry:	\$924.00	

Texas Pregnancy Care Network

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	;	Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
28	Pregnancy Help Center o Williamson County	of 2,351 \$2,468.55 Total Time:	256 \$268.80 \$2,737.35	0 \$0.00	7 \$147.00	0 \$0.00 Total Class:	0 \$0.00 \$147.00	9 \$94.50	3 \$31.50 Total Pantry:	1 \$10.50 \$136.50	\$3,020.85
29	Grace House Ministries, Inc.	7,619 \$7,999.95 Total Time:	72 \$75.60 \$8,075.55	0 \$0.00	21 \$441.00	40 \$840.00 Total Class:	0 \$0.00 \$1,281.00	23 \$241.50	\$42.00 Total Pantry:	1 \$10.50 \$294.00	\$9,650.55
30	Austin LifeGare	4,518 \$4,743.90 Total Time:	348 \$365.40 \$5,109.30	0 \$0.00	30 \$630.00	16 \$336.00 Total Class:	0 \$0.00 \$966.00	11 \$115.50	1 \$10.50 Total Pantry:	0 \$0,00 \$126,00	\$6,201.30
31	Aggleland Pregnancy Outreach, Inc.	2,561 \$2,689.05 Total Time:	0 \$0.00 \$2,689.05	0 \$0.00	0 \$0.00	0 \$0.00 Total Class:	0 \$0,00 \$0,00	20 \$210.00	2 \$21.00 Total Pantry:	0 \$0.00 \$2 31,00	\$2,920.05
G	rand Totals	486,189 \$510,498.45	16,432 \$17,253.60	98 \$2,058.00	4,440 \$93,240.00	1,253 \$26,313.00	120 \$2,520.00	923 \$9,691.50	315 \$3,307.50	253 \$2,656.50	
		Grand Total Time:	\$527,752.05		Grane	i Totai Class:	\$124,131	Grand	Total Pantry:	\$15,656	\$667,536.65



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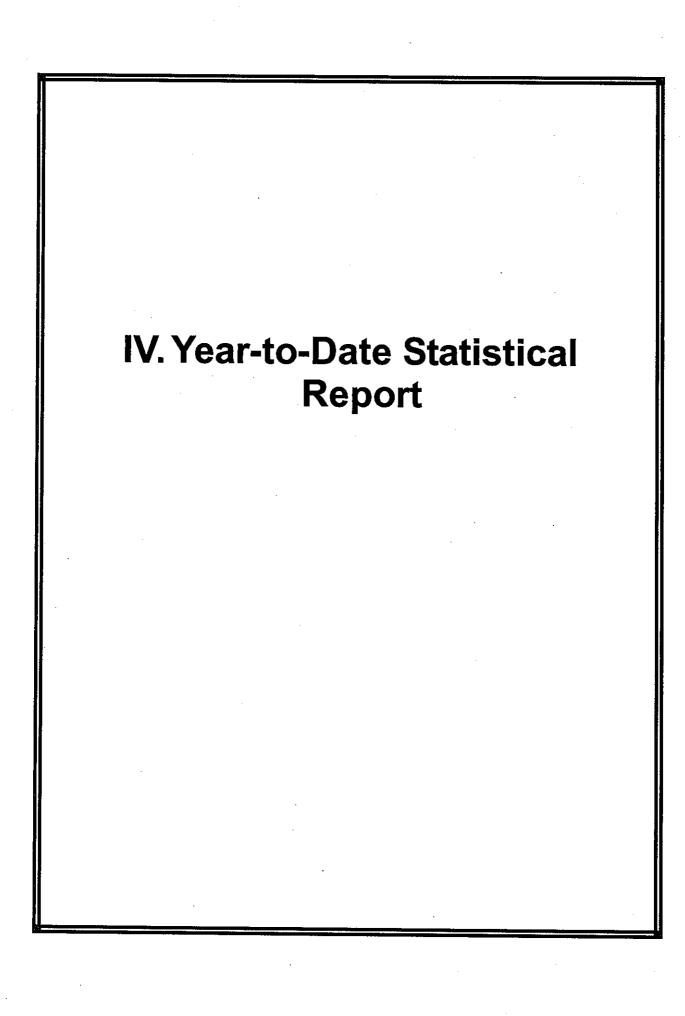
Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Outreach 3/1/2010 - 5/31/2010

Visits to www.texaspregnancy.org Outreach Website

	March	April	May
Total Visits	22,468	22,259	27,625
Unique Visits	1 7 ,280	17,140	22,419

Calls to 1-888-Life-Aid Hotline

County	State	<16	1620	2125	2630	3135	3640	4145	>45	Unknown	Total
Other States											
Bowie	TX	0	0	0	0	0	0	0	0	1	1
Brazos	TX	0	1	0	0	0	0	0	0	0	1
Dallas	TX	0	1	0	0	0	0	0	0	0	1
Harris	TX	1	4	0	0	0	1	0	0	0	6
Houston	TX	0	0	0	0	0	0	0	0	1	1
Tarrant	TX	0	1	0	0	0	0	0	0	0	1
Travis	TX	0	0	1	0	0	0	0	0	0	1
Unknown	TX	0	0	0	0	0	1	0	0	3	4
Counties Totals	s:	1	7	1	0	0	2	0	0	5	16
Grand Totals:		1	7	1	0	0	2	0	0	5	16



A. YTD Clients by Age

Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Clients By Age All Sites

County	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total
	0	0	2	12	24	40	22	7	2	1	110
Anderson	0	. 0	0	0	0	3	0	0	0	0	3
Andrews	0	0	2	9	10	21	4	0	0	1	47
Angelina	1	0	1	17	32	105	44	18	4	2	224
Atascosa	0	0	0	0	0	0	0	0	1	0	1
Austin	0	0	0	1	0	0	0	0	1	0	2
Bandera	0	0	1	0	0	0	0	0	0	0	1
Bastrop	0	0	0	0	3	1	4	0	0	0	8
Bell	0	0	0	0	3	12	11	6	3	2	37
Bexar	0	3	21	59	40	75	52	33	19	9	311
Bosque	0	0	0	0	3	10	2	1	0	0	16
Bowie	0	0	5	16	49	108	53	22	5	2	260
Brazona	0	0	0	1	3	3	0	3	0	0	10
Brazos	0	1	3	19	69	130	82	36	30	1	371
Brown	0	0	0	0	0	1	0	0	0	0	1
Burleson	0	0	0	1	0	1	2	1	0	0	5
Burnet	0	0	1	0	0	3	0	1	0	0	5
Caldwell	0	0	0	. 2	0	0	0	0	0	0	2
Callahan	0	0	0	1	6	17	4	2	2	0	32
Cass	0.	0	0	1	3	3	4	0	0	0	11
Cherokee	0	0	1	· 14	22	62	32	. 16	5	3	155
Clay ·	0	0	0	0	. 0	0	1	0	0	0	1
Coke	0	0	0	0	0	0	1	0	0	0	1
Coleman	0	0	0	1	0	1	0	0	0	0	2
Collin	0	0	0	3	0	12	13	8	3	0	39
Comal	0	0	0	0	0	0	0	1	0	0	1
Coryell	0	0	0	0	4	6	2	1	0	0	13
Dallas	0	2	18	106	147	425	390	331	179	127	1,725
Denton	0	0	0	1	6	3	4	4	2	1	21
Eastland	0	0	0	1	0	2	4	3	0	o o	10
Ector	0	0	1	1	3	4	5	0	0	0	14
El paso	0	0	0	0	0	1	0	0	0	0	1
Ellis	0	0	1	0	2	6	10	4	4	1	28
Erath	0	0	0	0	0	1	0	0	0	0	1

Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Clients By Age All Sites

County	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total
Falis	0	0	0	0	4	7	2	1	0	0	14
Fannin	0	0	0	1	3	6	1	1	0	2	14
Fayette	0	0	0	0	0	1	0	0	0	0	1
Fisher	0	0	0	0	0	1	0	0	0	0	1
Fort bend	0	0	0	5	14	25	10	7	1	0	62
Freestone	0	0	2	0	0	1	2	0	0	0	5
Galveston	0	0	0	0	1	3	2	0	0	0	6
Gonzales	0	0	0	1	0	0	0	0	0	0	1
Grayson	0	0	6	32	69	193	85	26	10	2	423
Grimes	0	0	0	0	1	1	1	0	0	0	3
Guadalupe	0	0	0	. 0	0	0	1	1	0	0	2
Harris	0	4	38	172	348	844	438	198	82	28	2,152
Haskeli	0	0	2	2	0	1	0	0	0	0	5
Hays	0	0	2	2	2	4	2	· 2	0	0	14
Henderson	0	0	0	~ 0	0	5	1	. 0	0	. 0	6
Hidalgo	0	0	0	1	0	0	0	0	. 0	0	1
Hill	. 0	0	0	1	3	8	0	2	0	0	14
Hood	0	0	0	0	0	2	3	0	0	0	5
Houston	0	0	0	0	1	1	0	1	0	0	3
Howard	0	Ò	0	0	0	1	1	0	0	0	2
Hunt	0	0	0	1	0	2	2	0	0	1	6
Jasper	0	0	0	0	0	0	0	1	0	0	1
Johnson	0	0	0	0	1	5	1	0	0	0	7
Jones	0	0	1	4	4	13	6	5	0	0	33
Kaufman	0	0	1	4	12	8	6	5	1	1	38
Knox	0	0	0	0	0	0	0	1	0	0	1
Lamar	0	0	0	0	0	1	0	0	0	0	1
Liberty	0	0	0	0	1	1	0	0	.0	0	2
Limestone	0	0	0	1	3	3	1	1	0	0	9
Llano	0	0	0	1	0	0	0	0	0	0	1
Lubbock	0	0	0	1	0	0	0	0	0	0	1
Marion	0	0	1	0	0	. 0	0	0	0	0	1
Martin	0	1	. 1	0	. 1.	. 1	. 0	. 0	0	0	4
Mclennan	0	3	17	103	189	425	211	79	33	6	1,066

Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Clients By Age All Sites

County	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total
Midland	0	0	11	57	112	168	68	41	14	9	480
Milam	0	0	0	0	1	1	0	0	1	0	3
Mitchell	0	0	0	1	0	0	1	0	0	0	2
Montgomery	0	0	0	0	0	1	0	0	2	0	3
Nacogdoches	0	0	0	0	1	3	0	1	0	0	5
Navarro	0	0	1	0	1	1	2	2	1	0	8
Newton	0	0	0	0	1	0	0	0	0	0	1
Nolan	0	0	0	0	0	2	0	1	0	0	3
Palo pinto	0	0	0	0	3	8	4	0	1	0	16
Parker	0	0	4	.13	50	103	56	15	4	5	250
Polk ·	0	0	0	0	0	2	0	1	0	0	3
Randall	0	0	0	0	0	0	1	0	0	0	1
Red river	0	0	0	0	0	0	0	1	0	0	1
Reeves	0	0	0	0	0	1	0	0	0	0	1
Robertson	0	0	0	0	0	0	2	0	0	0	2
Rockwall	0	0	0	0	0	0	1	0	0	0	1
Runnels	0	0	1	0	1	3	0	1	1	0	7
Rusk	0	0	0	1	0	0	, 0	0	0	0	1
Sabine	0	0	Ô	0	0	0	0	1	0	0	1
San augustine	0	0	0	0	0	1	0	0	1	0	2
San jacinto	0	0	0	0	0	1	0	0	0	0	1
Scurry	0	. 0	0	0	1	0	0	0	0	0	1
Shackelford	0	0	0	0	1	0	0	0	0	0	1
Shelby	0	0	0	0	0	1 .	. 0	0	0	0	1
Smith	0	0	0	0	1	9	8	0	. 2	0	20
Stephens	0	0	0	0	0	0	2	0	0	0	2
Tarrant	0	0	3	16	27	48	25	8	10	6	143
Taylor	0	1	14	53	119	288	114	46	7	7	649
Travis	0	0	6	34	64	164	105	65	24	11	473
Trinity	0	0	0	0	2	1	0	0	0	1	4
Tyler	0	0	0	0	0	1	0	1	0	0	2
Upton	0	0	0	0	0	1	0	0	0	0	1
Victoria	0	0	0	0	1	0	. 0	0,	0	0	1
Walker	0	0	0	0	0	1	0	0	0	0	1

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Page	4	Οı	4

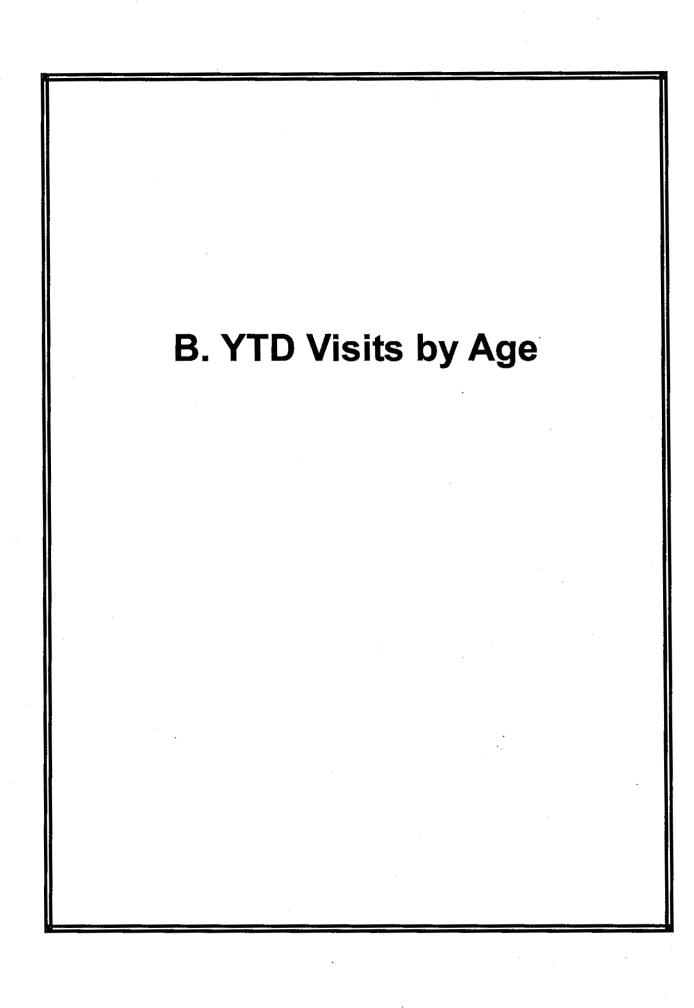
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Texas Pregnancy Care Network The TX Alternative to Abortion Services Program

Clients By Age

All Sites

County	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total
Washington	0	0	1	1	0	0	1	1	0	0	4
Wichita	0	0	0	0	0	0	1	0	0	0	1
Williamson	0	0	4	13	41	54	36	14	4	5	171
Wise	0	0	0	0	1	2	1	0	0	0	4
GrandTotals:	1	15	173	787	1,514	3,484	1,950	1,028	459	234	9,645



Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Visits By Age All Sites

County	. < 11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total
	0	0	2	140	172	139	38	10	11	11	523
Anderson	0	0	0	0	1	8	0	0	0	0	9
Andrews	0	0	3	54	66	110	22	1	0	1	257
Angelina	1	0	3	41	76	282	80	76	6	2	567
Atascosa	0	0	0	0	0	0	0	0	4	2	6
Austin	0	0	0	12	0	0	0	0	1	0	13
Bandera	0	0	102	0	0	0	0	0	0	0	102
Bastrop	0	0	0	1	280	3	7	0	0	0	291
Bell	0	0	0	0	4	245	183	87	93	64	676
Bexar	0	8	4,380	9,489	1,958	342	175	189	72	40	16,653
Bosque	0	0	0	. 0	10	14	2	1	. 0	0	27
Bowie	0	0	14	22	84	170	127	28	16	11	472
Brazoria	0	Ó	0	3	3	4	0	7	0	0	17
Brazos	0	5	3	82	227	583	668	225	239	5	2,037
Brown	0	0	0	0	0	2	0	0	0	0	2
Burieson	0	0	0	2	0	1	4	52	0	0	59
Burnet	0	0	144	0	0	4	0	1	0	0	149
Caldwell	0	0	0	9	3	4	0	0	0	0	16
Callahan	. 0	.0	0	2	10	30	10	3	4	0	59
Cass	0	0	0	1	6	3	4	0	0	0	14
Cherokee	0	0	5	4 1	47	214	68	59	12	6	452
Clay	0	0	0	0	0	0	3	0	0	0	3
Coke	0	0	. 0	0	0	0	2	0	0	0	2
Coleman	0	0	0	1	0	1	0	0	0	0	2
Collin	0	0	8	7	0	86	36	30	22	0	189
Comai	. 0	0	0	0	0	0	0	. 3	0	0	3
Coryell	0	0	0	1	5	7	6	11	0	0	30
Dallas	0	8	35	315	329	1,169	928	746	367	269	4,166
Denton	0	0	0	3	23	6	8	11	3	2	56
Eastland	0	0	0	2	0	2	7	7	0	0	18
Ector	0	0	2	4	7	17	21	0	0	0	51

Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Visits By Age

All Sites

of the order of the transfer o											
County	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total
Edwards	0	0	0	1	0	0	0	0	0	0	1
El paso	0	0	0	0	0	2	0	0	0	0	2
Ellis	0	0	1	0	6	27	11	5	8	. 2	60
Erath	0	0	0	0	0	10	0	0	0	0	.10
Falis	0	0	0	0	5	9	6	1	0	0	21
Fannin	0	0	0	1	4	7	2	2	0	4	20
Fayette	0	0	0	0	0	2	0	0	0	0	2
Fisher	0	0	0	0	0	1	0	1	0	0	2
Fort bend	0	0	0	7	30	42	17	30	1	0	127
Freestone	0	0	2	0	0	1	3	0	0	0	6
Galveston	0	0	0	0	2	4	3	0	. 0	0 '	9
Gonzales	0	0	0	1	0	0	0	0	0	0	1
Grayson	0	0	14	77	135	375	201	52	27	16	897
Grimes	0	0	0	0	2	2	1	1	0	0	6
Guadalupe	0	0	0	0	0	0	3	7	0	0	10
Hamis	0	7	58	312	610	1,322	680	336	136	36	3,497
Haskell	0	0	3	3	0	2	0	0	0	0	8
Hays	0	0	611	113	5	4	3	5	0	0	741
Henderson	0	. 0	. 0	0	0	49	9	0	0	0	58
Hidalgo	0	0	0	1	0	0	0	0	0	0	1
Hill	. 0	0	0	1	3	8	0	2	0	0	14
Hood	0	0	0	0	0	6	4	0	0	0	10
Houston	0	0	0	0	1	. 3	0	3	0	0	7
Howard	0	0	0	0	0	2	1	0	0	0	3
Hunt	0	0	0	1	0	3	5	2	1	4	16
Jack	0	0 .	0	0	0	0	2	0	0	0	2
Jasper	0	0	0	0	0	0	0	1	0	0	1
Johnson	0	0	0	0	2	6	39	0	0	0	47
Jones	0	0	1	5	10	20	9	10	0	0	55
Karnes	0	0	1	3	0	0	0	0	0	0	4
Kaufman	0	0	16	58	202	134	117	54	10	3	594

Texas Pregnancy Care Network The TX Alternative to Abortion Services Program

Visits By Age All Sites

County	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total
Knox	0	0	0	0	0	0	0	2	0	0	2
Lamar	0	0	0	0	0	3	0	0	0	0	3
Leon	0	0	0	0	0	0	1	0	0	0	1
Liberty	0	0	0	0	1	2	0	0	0	0	3
Limestone	0	0	0	1	4	4	2	1	0	0	12
Llano	0	0	0	1	0	0	0	0	0	0	1
Lubbock	0	0	0	2	0	0	0	0	0	0	2
Marion	0	0	1	0	0	0	0	0	0	0	1
Martin	0	3	1	0	3	4	0	0	0	0	11
Mclennan	0	17	35	216	514	778	520	139	89	16	2,324
Midland	0	0	66	229	367	581	217	124	24	19	1,627
Milam	0	0	0	0	1	1	0	0	1	0	3
Mitchell	0	0	0	1	0	0	1	0	0	0	2
Montgomery	0	0	0	0	0	2	0	0	4	0	6
Nacogdoches	0	0	0	0	1	12	0	4	0	0	17
Navarro	0	27	1	0	1	2	3	2	1	2	39
Newton	0	0	0	0	1	0	0	0	0	0	1
Nolan	0	0	0	0	0	5	0	1	0	0	6
Palo pinto	. 0	. 0	. 0	0	. 8	15	9	. 0	1	. 0	33
Parker	0	0	18	35	113	222	128	29	4	9	558
Polk	0	0	0	0	0	2	0	1	0	0	3
Randall	0	0	0	0	0	0	1	0	0	0	1
Red river	0	0	0	0	0	0	0	1	0	0	1
Reeves	0	0	0	0	0	1	0	0	0	0	1
Robertson	0	0	0	0	0	0	2	0	0	0	2
Rockwall	0	0	0	0	0	0	1	0	0	0	1
Runnels	0	0	1	0	2	4	0	2	3	0	12
Rusk	0	0	0	1	0	0	0	0	0	0	1
Sabine	0	0	0	0	0	1	0	8	0	0	9
San augustine	0	0	0	0	0	1	0	0	1	0	2
San jacinto	0	0	0	0	52	16	0	0	0	0	68

Texas Pregnancy Care Network The TX Alternative to Abortion Services Program

Visits By Age All Sites

County	<11	1213	1415	1617	1819	·2024	2529	3034	3539	>=40	Total
Scurry	0	0	. 0	0	1	0	0	0	0	0	1
Shackelford	0	0	0	0	2	0	0	0	0	0	2
Shelby	0	0	0	0	0	1	0	0	0	0	1
Smith	0	0	0	0	5	23	29	0	2	0	59
Stephens	0	0	0	0	0	0	6	0	0	0	6
Tarrant	0	0	195	325	231	310	97	30	27	29	1,244
Taylor	0	2	38	101	234	513	200	79	14	9	1,190
Travis	0	0	172	714	618	424	410	242	91	31	2,702
Trinity	0	0	0	0	2	1	0	0	0	1	4
Tyler	0	0	0	0	0	1	0	1	0	0	2
Upshur	0	0	.0	0	0	1	0	0	0	0	1
Upton	0	0	0	0	0	2	0	0	0	0	2
Victoria	0	0	0	0	1	1	0	0	0	0	2
Walker	0	0	0	0	0	1	0	0	0	0	1
Washington	0	0	1	5	0	0	2	2	0	0	10
Wichita	0	0	0	0	0	0	1	0	0	0	1
Williamson	0	0	45	890	1,066	516	57	25	8	6	2,613
Wilson	0	0	0	1	0	0	0	0	0	0	1
Wise	Ó	0	0	0	16	9	7	0	0	0	32
Wood	0	0	0	1	0	0	0	0	0	0	1
GrandTotals:	1	77	5,982	13,339	7,572	8,946	5,209	2,752	1,303	600	45,781

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

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Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Mentoring/Referral Client Summary All Sites

Mentoring/Referral	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total	
Abortion Risks & Info:	0	2	51	189	361	817	382	169	63	22	2,056	20.44%
Abuse (Emotional):	0	0	4	21	41	89	56	28	13	4	256	2.54%
Abuse (Physical):	0	0	4	20	36	93	46	27	12	1	239	2.38%
Abuse (Sexual):	0	0	, 2	13	25	48	38	18	3	1	148	1.47%
Adoption Education:	0	1	42	127	224	457	205	84	26	16	1,182	11.75%
Anger Management:	0	3	18	60	55	113	56	23	17	7	352	3.50%
Breastfeeding:	0	6	40	161	263	505	253	146	66	21	1,461	14.52%
Child Care:	0	6	32	152	210	454	263	131	62	24	1,334	13.26%
Childbirth Issues:	0	4	39	138	233	443	280	154	60	25	1,376	13.68%
Decision Making:	0	9	76	310	514	1,078	550	262	120	43	2,962	29.44%
Depression:	0	1	8	23	38	98	70	38	13	8	297	2.95%
Drug/Alcohol:	0	0	14	49	60	125	63	27	5	7	350	3.48%
Education:	1	10	87	360	517	864	416	186	75	26	2,542	25.27%
Family Spt: -Birth Father	0	- 0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Boyfriend	0	1	6	27	46	7 6	37	12	3	2	210	2.09%
Family Spt: -Father	0	1	7	9	. 13	6	, 4	2	0	1	43	0.43%
Family Spt: -Foster Parent	. 0	0	0	0	0	0	٥	0	0	0	0	0.00%
Family Spt: -Grandparent	0	0	1	6	7	3	1	· 0	0	0	18	0.18%
Family Spt: -Husband	0	0	0	1	5	18	12	9	8	2	55	0.55%
Family Spt: -Lgl Guardian	0	0	1	1	2	0	0	0	0	0	4	0.04%
Family Spt: -Mother	0	4	21	50	51	50	21	6	3	3	209	2.08%
Family Spt: -Sibling	0	1	3	7	12	21	9	4	5	1	63	0.63%
Fetal Development:	Ó	7	106	437	881	1,923	949	401	172	.54	4,930	49.01%

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Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Mentoring/Referral Client Summary All Sites

Mentoring/Referral	<11	1213	1415	1617	1819	20.,24		3034		>=40	Total	
Financial/Job:	1	5	61	252	536	1,155	638	322	155	58	3,183	31.64%
Grief -Adoption:	0	0	. 0	0	1	0	1	0	0	0	2	0.02%
Grief -Infant Death:	0	0	0	0	0	1	0	0	0	0	· 1	0.01%
Grief -Miscarriage:	0	0	0	2	1	6	3	0	0	0	12	0.12%
Housing:	0	2	40	183	323	621	337	167	75	23	1,771	17.60%
Initial Intake:	1	7	126	539	1,070	2,428	1,207	523	195	74	6,170	61.33%
Legal:	0	0	24	71	74	148	91	51	29	8	496	4.93%
Life Skilis:	0	5	53	184	267	586	301	154	80	27	1,657	16.47%
Medical/Health:	1	9	91	421	775	1,704	874	433	204	66	4,578	45.51%
Mental Health:	0	0	, 3	27	43	90	62	33	15	.6	279	2.77%
Nutrition:	1	. 8	64	281	477	1,030	489	250	116	38	2,754	27.38%
Other:	0	4	57	239	422	894	493	237	119	44	2,509	24.94%
Pantry Needs:	0	1	21	122	298	722	431	196	104	32	1,927	19.16%
Parenting Skills:	0	8	60	229	387	829	447	253	107	34	2,354	23.40%
Post Delivery Stress:	0	3	14	46	52	106	83	49	24	7	384	3.82%
Pregnancy Mentoring & Info:	1	6	118	499	1,021	2,275	1,118	504	197	65	5,804	57.69%
Relationship:	0	11	97	409	735	1,618	775	379	160	54	4,238	42.13%
STD Risks & Information:	0	4	31	110	192	354	143	55	15	7	911	9.06%
Stress Management:	0	5	52	161	244	531	284	141	74	26	1,518	15.09%

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Texas Pregnancy Care Network The TX Alternative to Abortion Services Program

Classes Assistance Client Summary

All Sites

9/1/2009 - 5/31/2010 Reimbursed

Class/Assistance	<11	1213	1415	1617	1819	2024	25.,29	3034	3539	>=40	Total	
Childbirth Class:	0	0	0	5	15	19	18	6	2	1	66	0.66%
Parenting Class:	0	3	44	185	274	673	560	416	242	154	2,551	25.36%
Pregnancy Class:	0	. 3	25	88	124	228	151	76	37	7	739	7.35%
Family Support Class:	0	0	2	10	8	18	12	2	3	0	55	0.55%
In-House Clothing:	0	3	21	129	295	808	484	270	143	46	2,199	21.86%
In-House Food:	0	0	8	47	95	290	204	122	68	26	860	8.55%
In-House Furniture:	0	3	4	3 2	64	212	128	71	24	9	547	5.44%

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E. YTD Hours of Counseling, Education & Pantry Provided by Service Provider **Texas Pregnancy Care Network**

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The TX Alternative to Abortion Services Program Provider Summary Report 9/1/2009 - 5/31/2010 Reimbursed

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
01	Annunciation Maternity Homes	185,001 \$194,251.05	591 \$620.55	0 \$0.00	687 \$14,427.00	17 \$357.00	\$0.00	0 \$0.00	\$0.00	0 \$0.00	\$209,655.60
		Total Time:	\$194,871.60			Total Class:	\$14,784.00		Total Pantry:	\$0.00	
03	The Life Center	57,413	851	0	38	703	0	201	35	30	
		\$60,283.65 Total Time:	\$893.55 \$61,177.20	\$0.00	\$798.00	\$14,763.00 Total Class:	\$0.00	\$2,110.50	\$367.50	\$315.00	\$79,531.20
		rotal rime.	\$01,177.20			Total Class:	\$15,561.00		Total Pantry:	\$2,793.00	
05	A Woman's Haven, Inc.	6,430	662	0	0	. 0	0	111	1	0	
		\$6,751.50	\$695.10	\$0,00	\$0.00	\$0.00	\$0.00	\$1,165.50	\$10.50	\$0.00	\$8,622.60
		Total Time:	\$7,446.60			Total Class:	\$0.00		Total Pantry:	\$1,176.00	
06	Seton Home	431,201	16,528	0	163	86	7	0	0	2	
		\$452,761.05	\$17,354.40	\$0.00	\$3,423.00	\$1,806.00	\$147.00	\$0.00	\$0.00	\$21.00	\$475,512.45
		Total Time:	\$470,115.45			Total Class:	\$5,376.00		Total Pantry:	\$21.00	
07	Catholic Charities of	13,656	660	0	0	0	0	1	0	0	
	Galveston Houston	\$14,338.80	\$693.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.50	\$0.00	\$0.00	\$15,042.30
		Total Time:	\$15,031.80			Total Class:	\$0.00		Total Pantry:	\$10.50	
08	Fifth Ward Pregnancy	118,341	953	0	114	57	0	49	9	1	
	Help Center	\$124,258.05	\$1,000.65	\$0.00	\$2,394.00	\$1,197.00	\$0.00	\$514.50	\$94,50	\$10.50	\$129,469.20
		Total Time:	\$125,258.70			Total Class:	\$3,591.00		Total Pantry:	\$619.50	
09	Gabriel Project Life	61,879	637	32	1,297	608	62	453	326	381	
••	Center	\$64,972.95	\$668.85	\$672.00	\$27,237.00	\$12,726.00	\$1,302.00	\$4,756.50	\$3,423.00	\$4,000.50	\$119,758.80
		Total Time:	\$65,641.80			Total Class:	\$41,937.00		Total Pantry:	\$12,180.00	

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Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program Provider Summary Report 9/1/2009 - 5/31/2010 Reimbursed

		Couпsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Tota!
10	The Source for Women of Houston	27,789 \$29,178.45	4,493 \$4,717.65	0 \$0.00	374 \$7,854.00	357 \$7,497.00	0 \$0.00	410 \$4,305.00	8 \$84.00	23 \$241.50	\$53,877,60
		Total Time:	\$33,896.10			Total Class:	\$15,351.00		Total Pantry:	\$4,630.50	
11	Pregnancy Care Center of	24,366 \$25,584.30	0 \$0.00	0 \$0.00	77 \$1,617.00	9 \$189.00	5 \$105.00	190 \$1,995,00	115	110	AU 050 00
		Total Time:	\$25,584.30	φυ.υυ	\$1,017.00	Total Class:	\$1,911.00	\$1,885,00	\$1,207.50 Total Pantry:	\$1,155.00 \$4,357.50	\$31,852,80
12	Marywood Children & Family Services	20,262 \$21,275,10	45 \$47.25	0 \$0,00	0 \$0.00	0 \$0.00	0 \$0.00	99 \$1,039,50	12 \$126.00	12 \$126.00	\$22,613.85
		Total Time:	\$21,322.35	73.0 -	75,65	Total Class:	\$0.00	41 1000.00	Total Pantry:	\$1,291.50	
13	Our Lady of the Angels Maternity Shelter	31,608 \$33,188.40	1,320 \$1,386.00	0 \$0,00	0 \$0.00	4 \$84.00	4 \$84.00	67 \$703.50	17 \$178.50	59 \$619.50	\$36,243.90
		Total Time:	\$34,574.40			Total Class:	\$168.00		Total Pantry:	\$1,501.50	
14	First Choice Pregnancy Resource Center	10,850 \$11,392.50 Total Time:	46 \$48.30 \$11,440.80	0 \$0.00	159 \$3,339.00	348 \$7,308.00 Total Class:	0 \$0.00 \$10,647,00	127 \$1,333.50	43 \$451.50 Total Pantry:	34 \$357.00 \$2,142.00	\$24,229,80
			•		•					, _,	
16	Living Alternatives of Jacksonville	17,319 \$18,184.95	246 \$258.30	0 \$0.00	225 \$4,725.00	109 \$2,289.00	0 \$0.00	140 \$1,470.00	52 \$546.00	50 \$525.00	\$27,998.25
		Total Time:	\$18,443.25			Total Class:	\$7,014.00		Total Pantry:	\$2,541.00	
1 7	Care Net Pregnancy Center of Central Waco	43,005 \$45,155.25	612 \$642.60	148 \$3,108.00	492 \$10,332.00	324 \$6,804.00	0 \$0.00	167 \$1,753.50	16 \$168.00	0 \$0.00	\$67,963.35
		Total Time:	\$45,797.85			Total Class:	\$20,244.00		Total Pantry:	\$1,921.50	

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Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program Provider Summary Report 9/1/2009 - 5/31/2010 Reimbursed

	Counsei Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Totai
Children & Family Institute, inc	103,935 \$109,131.75	15,941 \$16,738.05	0 \$0.00	91 \$1,911.00	0 \$0.00	51 \$1,071.00	53 \$556.50	4 \$42.00	2 \$21.00	\$129,471.30
	Total Time:	\$125,869.80			Total Class:	\$2,982.00		Total Pantry:	\$619.50	
Gladney Center for	13,129 \$13,785.45	414 \$434.70	0.00	36	224	0	1	0	0	440,000,00
	Total Time:	\$14,220.15	.	\$756.00	Total Class:	\$0.00 \$5,460.00	\$10.50	\$0.00 Total Pantry:	\$0.00 \$10.50	\$19,690.65
Family Care Connection	13,699 \$14.383.95	207 \$217.35	0 \$0.00	6,920 \$145.320 00	110 \$2 310 00	0 \$0.00	293 \$3,076,50	195 \$2 047 50	12 \$126.00	\$167,481.30
	Total Time:	\$14,601.30	40. 00	V 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Total Class:	\$147,630.00	40,010.00	Total Pantry:	\$5,250.00	\$ 107,401.00
Pregnancy Help Center of Lufkin	22,109 \$23,214.45	0 \$0.00	0 \$0.00	55 \$1,155,00	19 \$399.00	0 \$0.00	124 \$1,302.00	36 \$378.00	25 \$262.50	\$26,7 ¹ 10.95
	Total Time:	\$23,214.45	·	, .	Total Class:	\$1,554.00	, ,,-s	Total Pantry:	\$1,942.50	<i>420,, 10.</i>
Catholic Charities of San Antonio-Guadalupe Home	21,011 \$22,061.55	582 \$611.10	0 \$0.00	12 \$252.00	. 0 \$0.00	0 \$0.00	14 \$147.00	17 \$178.50	3 \$31.50	\$23,281.65
	rotar rime:	\$22,072.00			i otai Ciass;	\$252.00		Total Pantry:	\$357,00	
San Antonio Birth Doulas	32,110 \$33,715.50	324 \$340.20	40 \$840.00	0.00°	10 \$210.00	0 \$0.00	27 \$283.50	4 \$42,00	5 \$52,50	\$35,483,70
	rotai rime.	\$34,055,70 ·			. Total Class:	\$1,050.00		rotal Pantry;	\$370.00	
Pregnancy Resources of Abilene	32,690 \$34,324.50 Total Time:	19 \$19.95 \$34,344.45	32 \$672.00	50 \$1,050.00	0 \$0.00 Total Class:	0 \$0.00 \$1,722.00	156 \$1,638.00	92 \$966.00 Total Pantry:	0 \$0.00 \$2,604.00	\$38,670.45
	Gladney Center for Adoption Family Care Connection Pregnancy Heip Center of Lufkin Catholic Charitles of San Antonio-Guadalupe Home San Antonio Birth Doulas	Children & Family 103,935 Institute, Inc \$109,131.75 Total Time: Gladney Center for 13,129 Adoption \$13,785.45 Total Time: Family Care Connection 13,699 \$14,383.95 Total Time: Pregnancy Help Center of Lufkin \$23,214.45 Total Time: Catholic Charitles of San Antonio-Guadalupe Home \$22,061.55 Total Time: San Antonio Birth Doulas 32,110 \$33,715.50 Total Time: Pregnancy Resources of 32,690 Abiliene \$34,324.50	Time Time Time	Time Time Class Children & Family Institute, Inc 103,935	Children & Family Institute, Inc 103,935 \$15,941 \$0 \$91 Gladney Center for Adoption 13,129 \$13,785,485 \$14,220.15 Family Care Connection 13,699 \$207 \$0 \$1,910.00 Family Care Connection 13,699 \$217.35 \$0.00 Total Time: \$14,601.30 Pregnancy Help Center of Lufkin 22,109 \$0 \$0.00 Lufkin \$23,214.45 \$0.00 Total Time: \$23,214.45 \$22,061.55 \$611.10 \$0.00 Total Time: \$22,672.65 San Antonio Birth Doulas 32,110 \$340.20 \$33,715.50 \$340.20 \$840.00 Total Time: \$34,055.70 Pregnancy Resources of Abliene 32,690 \$19.95 \$19.95 \$672.00 \$1,050.00 \$24,050 \$19.95 \$34,055.70	Time	Time	Time Time Class Class Class Class Class Pantry	Class Clas	Class

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Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Provider Summary Report 9/1/2009 - 5/31/2010 Reimbursed

		Соцп sel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
27	The Heidi Group	3,807 \$3,997,35	32 \$33,60	0 \$0,00	220 \$4,620.00	305 \$6,405.00	2 \$42.00	62 \$651.00	57 \$598.50	39 \$409.50	#46 750 OF
		Total Time:	\$4,030.95	40.00	ψ+,020.00	Total Class:	\$11,067.00	φ0.1.00	Total Pantry:	\$1,659.00	\$16,756.95
28	Pregnancy Help Center of Williamson County	7,050 \$7,402.50	654 \$686.70	0 \$0.00	18 \$378.00	2 \$42.00	0 \$0,00	45 \$472.50	6 \$63.00	6 \$63.00	\$9,107.70
		Total Time:	\$8,089.20			Total Class:	\$420.00		Total Pantry:	\$598.50	
29	Grace House Ministries, Inc.	11,746 \$12,333.30	444 \$466.20	0 \$0.00	33 \$693.00	40 \$840.00	0 \$0,00	41 \$430.50	12 \$126.00	1 \$10.50	\$14,899.50
	٠	Total Time:	\$12,799.50		.	Total Class:	\$1,533.00		Total Pantry;	\$567,00	,
30	Austin LifeCare	10,317 \$10,832,85	1,339 \$1,405.95	0 \$0.00	74 \$1,554.00	16 \$336.00	0 \$0,00	94 \$987,00	14 \$147.00	3 \$31.50	\$15,294.30
		Total Time:	\$12,238.80			Total Class:	\$1,890.00		Total Pantry:	\$1,165.50	
31	Aggleland Pregnancy Outreach, Inc.	3,852 \$4,044.60 Total Time:	0 \$0,00 \$4,044.60	0 \$0.00	0 \$0.00	0 \$0.00 Total Class:	0 \$0.00 \$0,00	25 \$262.50	3 \$31.50 Total Pantry:	2 \$21.00 \$315.00	\$4,359.60
		rotai rijile.	\$4,044.60			Total Class:	\$0,00		Total Pantry:	\$315.00	
G	rand Totals	1,324,575 \$1,390,803.75	47,600 \$49,980.00	252 \$5,292.00	11,135 \$233,835.00	3,346 \$70,266.00	131 \$2,751.00	2,950 \$30,975.00	1,074 \$11,277.00	800 \$8,400.00	
	G i	rand Total Time:	\$1,440,783.7 5	·	Grand	i Total Class:	\$312,144	Grand	l Total Pantry:	\$50,652	\$1,803,579.75

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Texas Pregnancy Care Network The TX Alternative to Abortion Services Program 9/01/2009 to 5/31/2010

Visits to www.texaspregnancy.org Outreach Website

YTD

Total Visits 118,419 Unique Visits 90,335

Calls by County by Age YTD

Calls to 1-888-Life-Aid Hotline

County	State	<16	1620	2125	2630	31.35	36.40	4145	>45	Unknown	Total
Other Sta	tes										
Bexar	ΤX	0	1	0	0	0	0	0	0	0	1
Bowie	ΤX	0	0	0	0	0	0	0	0	1	1
Brazos	TX	0	1	0	0	0	0	0	0	0	1
Dallas	TX	0	11	0	0	0	0	0	0	0	11
Harris	TX	4	5	0	0	0	1	0	0	1	11
Houston	TX	0	0	0	0	0	0	0	0	1	1
Howard	TX	0	0	0	0	0	0	0	0	1	1
Tarrant	TX	0	1	0	0	0	0	0	0	0	1
Travis	ΤX	0	0	1	0	1	0	0	0	1	3
Unknown	TX	0	0	0	0	0	1	0	0	4	5
Williamsor	n TX	2	0	0	1	0	0	0	0	0	3
Wilson	TX	0	0	0	0	1	0	0	0	0	1
Counties	Totals:	6	19	1	1	2	2	0	0	9	40

Service Provider: The Life Center

Number of Sites: 2

Contact/Address: Midland Site

Judy Rouse 2101 Wall Street Midland, TX 79701

Andrews Site

Judy Rouse

1412 NE Mustang Drive Andrews, TX 79714

Status: Existing Service Provider

Most Recent Contract Training: August 12, 2009

Service Provider Agreement Signed: August 31, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: Midland Site: August 24, 2006

Andrews Site: March 30, 2009

Most Recent Site Monitoring: March 30, 2010

Service Provider: Catholic Charities of Galveston-Houston

Number of Sites:

Contact/Address: Sharon Jorgeson

2900 Louisiana Houston, TX 77006

Status: Existing Service Provider

Most Recent Contract Training: August 20, 2009

Service Provider Agreement Signed: September 1, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: November 9, 2006

Beacon of Hope CC: March 31, 2010

Moran Health Center CC: March 31, 2010

Ft. Bend County United Way Service CC:

March 31, 2010

Community Family Center CC: March 31, 2010

Bay Area United Way Service Center CC:

March 31, 2010

Most Recent Site Monitoring: February 23, 2010

Service Provider: Pregnancy Care Center of Texoma

Number of Sites:

Contact/Address: Melva Kittrell

105 West Pecan Sherman, TX 75090

Status: Existing Service Provider

Most Recent Contract Training: August 19, 2009

Service Provider Agreement Signed: September 1, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: January 3, 2007

Most Recent Site Monitoring: April 27, 2010

Service Provider: Marywood Children & Family Services

Number of Sites: 2

Contact/Address: Carolyn Chamberlain

6225 E. Hwy 290, Suite 302

Austin, TX 78723

Hope Site

Carolyn Chamberlain 6414 N. Hampton Austin, TX 78723

Status: Existing Service Provider

Most Recent Contract Training: August 12, 2009

Service Provider Agreement Signed: August 31, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: Marywood: May 24, 2010

Hope Site: January 21, 2009

Most Recent Site Monitoring: May 21, 2010

Service Provider:

Our Lady of the Angels Maternity Shelter

Number of Sites:

1

Contact/Address:

JaLeta Tidmore 613 S. 9th Street Temple, TX 76504

Status:

Existing Service Provider

Most Recent Contract Training:

August 12, 2009

Service Provider Agreement Signed:

September 1, 2009

Effective Date of Agreement:

September 1, 2009

Initial Site Visit:

March 14, 2007

Most Recent Site Monitoring:

April 1, 2010

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 19, 2009

Service Provider Agreement Signed: August 31, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: May 17, 2007

Most Recent Site Monitoring: April 28, 2010

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 19, 2009

Service Provider Agreement Signed:

September 1, 2009

Effective Date of Agreement:

September 1, 2009

Initial Site Visit:

July 6, 2009

Most Recent Site Monitoring:

May 11, 2010

Updated Service Provider Information March 1, 2010 to May 31, 2010 Service Provider: Care Net Pregnancy Center of Central Texas **Number of Sites:** 2 Contact/Address: Care Net Pregnancy Center Deborah McGregor 4700 West Waco Drive Waco, TX 76710 Care Net Medical Services Deborah McGregor 1818 Columbus Avenue Waco, TX 76701 Status: **Existing Service Provider Most Recent Contract Training:** August 12, 2009 Service Provider Agreement Signed: August 31, 2009 **Effective Date of Agreement:** September 1, 2009 **Initial Site Visit:** Care Net Pregnancy Center: November 19, 2007 Care Net Medical Services: February 18, 2009 **Most Recent Site Monitoring: April 12, 2010**

Service Provider: Children and Family Institute

Number of Sites: 1

Contact/Address: Rose Jones

5787 South Hampton, Suite 360

Dallas, TX 75232

Status: Existing Service Provider

Most Recent Contract Training: August 19, 2009

Service Provider Agreement Signed: August 31, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: March 11, 2008

Most Recent Site Monitoring: March 11, 2010

Service Provider:

Gladney Center for Adoption

Number of Sites:

1

Contact/Address:

Vickye Shultz

6300 John Ryan Drive Fort Worth, TX 76132

Status:

Existing Service Provider

Most Recent Contract Training:

August 19, 2009

Service Provider Agreement Signed:

September 2, 2008

Effective Date of Agreement:

September 2, 2008

Initial Site Visit:

June 2, 2008

Most Recent Site Monitoring:

May 26, 2010

Service Provider:

Family Care Connection

Number of Sites:

1

Contact/Address:

Sharon Whitaker

6969 Pastor Bailey Drive, Suite 140

Dallas, TX 75237

Status:

Existing Service Provider

Most Recent Contract Training:

August 19, 2009

Service Provider Agreement Signed:

August 31, 2009

Effective Date of Agreement:

September 1, 2009

Initial Site Visit:

September 29, 2008

Most Recent Site Monitoring:

March 10, 2010

Service Provider:

Pregnancy Help Center of Lufkin

Number of Sites:

1

Contact/Address:

Paula Havard 106 S. Bynum Lufkin, TX 75904

Status:

Existing Service Provider

Most Recent Contract Training:

August 20, 2009

Service Provider Agreement Signed:

August 31, 2009

Effective Date of Agreement:

September 1, 2009

Initial Site Visit:

May 30, 2008

Most Recent Site Monitoring:

May 12, 2010

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:

Existing Service Provider

Most Recent Contract Training:

August 13, 2009

Service Provider Agreement Signed:

September 2, 2009

Effective Date of Agreement:

September 2, 2009

Initial Site Visit:

May 23, 2008

Most Recent Site Monitoring:

April 6, 2010

Service Provider:

San Antonio Birth Doulas

Number of Sites:

1

Contact/Address:

Suzanne DeLeon 1801 West Durango San Antonio, TX 78207

Status:

Existing Service Provider

Most Recent Contract Training:

August 13, 2009

Service Provider Agreement Signed:

September 2, 2009

Effective Date of Agreement:

September 2, 2009

Initial Site Visit:

May 23, 2008

Most Recent Site Monitoring:

April 7, 2010

Service Provider: Pregnancy Resources of Abilene

Number of Sites: 1

•

Contact/Address: Holly Whitehead

2110 N. Willis Abilene, TX 79603

Status: Existing Service Provider

Most Recent Contract Training: August 12, 2009

Service Provider Agreement Signed: August 31, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: March 1, 2010

Most Recent Site Monitoring: April 20, 2010

Service Provider: Grace House Ministries

The Options Clinic

Number of Sites: 1

Contact/Address: Susie Hackleman 1712 Bethel Road

Weatherford, TX 76086

Status: Existing Service Provider

Most Recent Contract Training: November 12, 2009

Service Provider Agreement Signed: November 16, 2009

Effective Date of Agreement: December 8, 2009

Initial Site Visit: July 7, 2009

Most Recent Site Monitoring: May 25, 2010

Service Provider:

Living Alternatives of Palestine

Number of Sites:

1

Contact/Address:

Dana Morgan

110 Anderson County Road 372

Palestine, TX 75803

Status:

New Service Provider

Most Recent Contract Training:

May 25, 2010

Service Provider Agreement Signed:

May 19, 2010

Effective Date of Agreement:

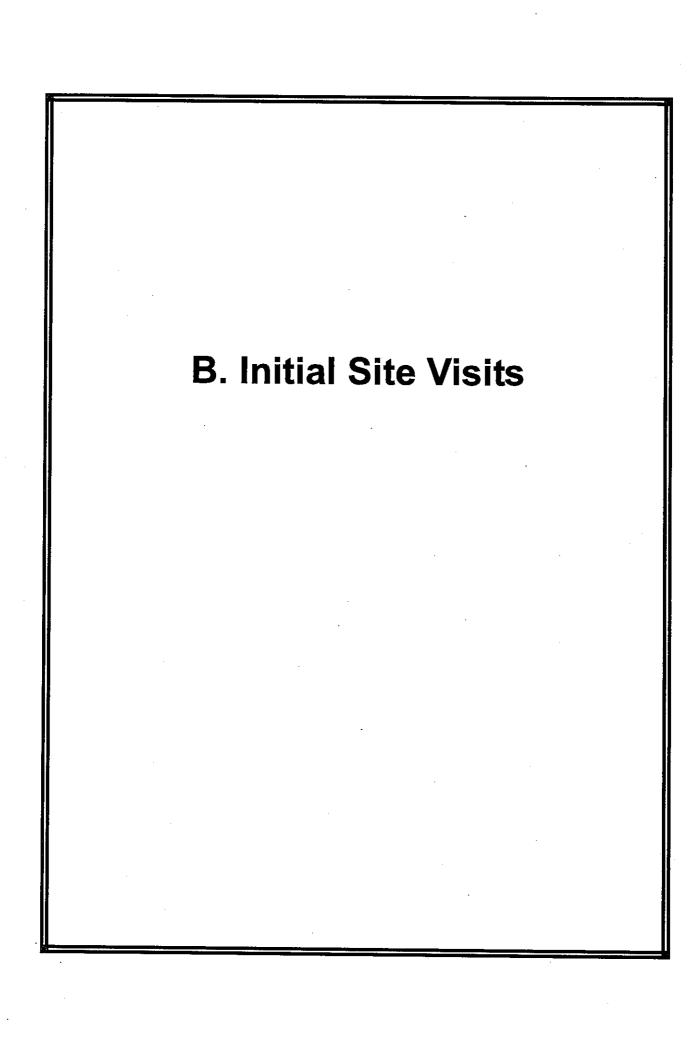
May 28, 2010

Initial Site Visit:

April 22, 2010

Most Recent Site Monitoring:

Not Yet Due



Initial Site Visit Reports March 1, 2010 to May 31, 2010

- Pregnancy Resources of Abilene
- Bay Area United Way Service Center-Catholic Charities of the Archdiocese of Galveston-Houston
- Community Family Center-Catholic Charities of the Archdiocese of Galveston-Houston
- Ft. Bend County United way Service Center-Catholic Charities of the Archdiocese of Galveston-Houston
- Moran Health Center-Catholic Charities of the Archdiocese of Galveston-Houston
- Beacon of Hope-Catholic Charities of the Archdiocese of Galveston-Houston
- Living Alternatives Palestine
- Catholic Charities of the Rio Grande Valley
- Eastland County Open Door
- Catholic Charities of the Rio Grande Valley Brownsville
- Marywood Children & Family Services

Site Name:

Pregnancy Resources of Abilene

Address:

2110 N. Willis

Abilene, TX 79603

Site #:

2501

Director:

Holly Whitehead

Counties Served:

Taylor, Jones, Shackelford, Nolan, Callahan

Date of Visit:

March 1, 2009

Visit Conducted By:

Lesley Kutac, Evaluator

I. Facility

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

II. Program Profile

General Observations: It was determined through interviews that the hours of operation are Monday through Wednesday from 10:00 a.m. to 4:30 p.m., Thursday from 10:00 a.m. to 6:30 p.m., and closed on Friday. All client services are free of charge.

III. Corporate Administration

<u>General Observations</u>: Copies of the Confidentiality, Grievance and Standard Release of Information policies and forms are readily available at the center. Material Safety Data Sheets can be found onsite.

Program record storage and educational materials were reviewed and found to be in compliance. Spiritual Material was separated but some of the labels had not yet been posted.

IV. Program Highlights

General Observations: This visit was conducted in order to inspect Pregnancy Resources of Abilene's new location. The large facility is located near a residential area and two local universities. A public transportation route runs past the building and is easily accessible from main roads. One side of the facility is designated to administration while the other side is for client services. It includes a large classroom, an ultrasound room, STD testing rooms, counseling rooms, and a large and comfortable waifing area. Pregnancy Resources of Abilene is a well known and much needed resource in the area. They provide pregnancy counseling services, maferial assistance, STD testing and awareness, and a variety of educational classes.

V. Corrective Actions Taken: All spiritual materials have been labeled.

Date of Report: Site Visit Report Submitted By: Lesley Kutac Evaluator's Signature:

May 27, 2010

Cesty Kutac

Site Name: Bay Area United Way Service Center-Catholic Charities of

the Archdiocese of Galveston-Houston

Address: 1300 Bay Area Blvd. #229

Houston, TX 77058

Site #: N/A

Director: Esmeralda Alamia

Counties Served: Harris, Brazoria, Galveston

Date of Visit: March 31, 2010

Visit Conducted By: Shelley Williams, Evaluator

Deb Whitaker, Program Services Manager

I. Facility

<u>General Observations</u>: Counseling areas, office space, equipment, lavatories, and safety features were inspected and found to be in compliance.

II. Program Profile

<u>General Observations</u>: It was determined through interviews that the hours of operation are Monday through Friday from 8:00 a.m. to 5:00 p.m. if needed, arrangements can be made for after hour appointments.

Catholic Charities of the Archdiocese of Galveston-Houston Bay Area United Way Service Center provides its services free of charge. They receive referrals from local churches, other agencies within the building, schools, and the internet. They make referrals to 211, United Way, local churches, and Mental Health Association.

III. Corporate Administration

<u>General Observations</u>: Copies of the Confidentiality, Grievance and Standard Release of Information policies and forms are readily available at the center. Material Safety Data Sheets were not available at this time.

Program record storage and educational materials were reviewed. Client files are kept in a locked filing cabinet in the counselor's office. Spiritual materials had not yet been labeled. Catholic Charities of Galveston-Houston Bay Area United Way understands that it cannot bill for services until spiritual materials are labeled and separated from non spiritual materials.

IV. Program Highlights

<u>General Observations</u>: Catholic Charities of the Archdiocese of Galveston-Houston Bay Area United Way Service Center is well known within the community. They work in collaboration with United Way to provide social services, making a lasting difference for the entire community.

V. Corrective Actions Taken:

Spiritual materials have been identified and removed from client access. A MSDS Binder has been completed and is located in the counselor's office. Smoke detectors were confirmed to be located in the ceiling vents in which a map of the facility noting the smoke detectors was provided.

Date of Report:

April 1, 2010

Site Visit Report Submitted By:

Shelley Williams

Evaluator's Signature:

Shelley Millians

Site Name: Community Family Center-Catholic Charities of the

Archdiocese of Galveston-Houston

Address: 2000 Texas Ave Ste 500

Texas City, TX 77590

Site #: N/A

Director:

Counties Served: Galveston

Date of Visit: March 31, 2010

Visit Conducted By: Shelley Williams, Evaluator

Deb Whitaker, Program Services Manager

I. Facility

General Observations: Counseling areas, office space, equipment, lavatories, and safety features were inspected and found to be in compliance.

II. Program Profile

<u>General Observations</u>: It was determined through interviews that the hours of operation are Monday through Friday from 8:00 a.m. to 5:00 p.m. If needed, arrangements can be made for after hour appointments.

Catholic Charities of the Archdiocese of Galveston-Houston Community Family Center provides all its services free of charge. They receive referrals from Family Services of Galveston, Disaster Recovery Programs, Mainland Medical Center, and Catholic Schools. They make referrals to Crisis Resource Center in Galveston, United Way, WIC, and Family Service Center.

III. Corporate Administration

<u>General Observations</u>: Copies of the Confidentiality, Grievance and Standard Release of Information policies and forms are readily available at the center. The Client Non Discrimination Policy was posted in the counseling area. Material Safety Data Sheets are maintained in Suite 601 and were available upon request.

Program record storage and educational materials were reviewed. Client files are kept in a filing cabinet in the counselor's office. The filing cabinet was not locked and there were no files on site. Community Family Center understands Program client files are required to be filed on-site. Spiritual materials had not yet been labeled. Community Family Center understands that it cannot bill for services until spiritual materials are labeled and separated from non spiritual materials.

IV. Program Highlights

General Observations: Catholic Charities of the Archdiocese of Galveston-Houston Community Family Center is located in a center shared with numerous community support services, medical offices, and county offices. Mainland Medical Center is located within the community center and offers Prenatal Programs. There is also a 4C's Clinic that provides discounted medical and dental care for Galveston County residents. The 4C's Clinic also has an on-site pharmacy that fills prescriptions for registered patients on a sliding scale fee.

V. Corrective Actions Taken:

All brochures available to clients have been labeled and separated from spiritual materials. The filing cabinet has been locked and all files at the location are kept in the cabinet.

Date of Report:

April 1, 2010

Site Visit Report Submitted By:

Shelley Williams

Evaluator's Signature:

Sulley Williams

Site Name:

Ft. Bend County United Way Service Center-Catholic

Charities of the Archdiocese of Galveston-Houston

Address:

1300 B10435 Greenbough Blvd. #200

Stafford, TX 77477

Site #:

N/A Director: Sister Rosita Lopez

Counties Served:

Ft. Bend, Harris, Brazoria

Date of Visit:

March 31, 2010

Visit Conducted By:

Shelley Williams, Evaluator

Deb Whitaker, Program Services Manager

I. Facility

General Observations: Counseling areas, office space, equipment, lavatories, and safety features were inspected and found to be in compliance. There were no smoke detectors visible. The "No Smoking" sign was not posted as they had recently remodeled and the sign had not been reposted.

II. Program Profile

General Observations: It was determined through interviews that the hours of operation are Monday through Friday from 8:30 a.m. to 5:30 p.m. If needed, arrangements can be made for after hour appointments.

Ft. Bend County United Way Service Center provides all of its services free of charge. They receive referrals from local churches, health centers, and Stafford ISD schools. They make referrals to other partners at the United Way Fort Bend Service Center.

III. Corporate Administration

General Observations: Copies of the Confidentiality, Grievance and Standard Release of Information policies and forms are readily available at the center. Policy & Procedure Manual is available to all staff. Material Safety Data Sheets were not available for review.

Program record storage and educational materials were reviewed. Client files are kept in a locked filing cabinet in the counselor's office. Spiritual materials had not yet been labeled. They understand that spiritual materials are labeled and separated from non spiritual materials.

IV. Program Highlights

General Observations: Ft. Bend County United Way Service Center is well known within the community area and working in collaboration with United Way.

V. Corrective Actions Taken:

Spiritual materials have been removed. A MSDS binder has been created and is located in the counseling office. Smoke detectors are located in the ceiling vents and a map of the building showing the locations of the detectors was provided. The Fire Extinguisher was scheduled for inspection. "No Smoking" signs have been posted on the outer doors.

Date of Report:

April 1, 2010

Site Visit Report Submitted By:

Shelley Williams

Evaluator's Signature:

Shelley Willia

Site Name: Moran Health Cenfer-Catholic Charities of the Archdiocese

of Galveston-Houston

Address: 2615 Fannin Street

Houston, TX 77004

Site #: N/A

Director: Sarah Smith

Counties Served: Ft. Bend, Harris, Brazoria, Galveston

Date of Visit: March 31, 2010

Visit Conducted By: Shelley Williams, Evaluator

Deb Whitaker, Program Services Manager

I. Facility

<u>General Observations</u>: Counseling areas, office space, equipment, lavatories, and safety features were inspected and found to be in compliance.

II. Program Profile

General Observations: It was determined through interviews that the hours of operation are Monday through Friday from 8:00 a.m. to 5:00 p.m. If needed, arrangements can be made for after hour appointments.

Moran Health Center provides all of it services free of charge. They receive referrals from MHA, local churches, and health centers. They make referrals to 211, local churches, local pantry, and crisis hotlines.

III. Corporate Administration

<u>General Observations</u>: Copies of the Confidentiality, Grievance and Standard Release of Information policies and forms are readily available at the center. Material Safety Data Sheets are maintained at the front lobby.

Program record storage and educational materials were reviewed. Client files are kept in a locked filing cabinet in a separate locked storage room. Spiritual materials had not yet been labeled. Moran Health Center understands that its Service Provider Agreement with TPCN will not be effective until spiritual materials are labeled and separated from non spiritual materials.

IV. Program Highlights

<u>General Observations</u>: Moran Health Center is a new bright and modern facility in the heart of downtown Houston. A public transportation stop is located directly in front of the Moran Health Center, making services easily accessible for those with limited transportation. The multi-service health complex offers primary and specialized medical services, dental services, and counseling services. The San Jose Clinic located within the facility is expected to open an OB Clinic.

V. Corrective Actions Taken: Spiritual materials were labeled. Date of Report: March 31, 2010 Shelley Williams Site Visit Report Submitted By: Evaluator's Signature:

Site Name: Beacon of Hope-Catholic Charities of the Archdiocese of

Galveston-Houston

Address: 6811 Stewart Road

Galveston, TX 77551

Site #: N/A

Director:

Counties Served: Galveston

Date of Visit: March 31, 2010

Visit Conducted By: Shelley Williams, Evaluator

Deb Whitaker, Program Services Manager

I. Facility

<u>General Observations</u>: Counseling areas, office space, equipment, lavatories, and safety features were inspected and found to be in compliance. A "No Smoking" was not posted.

II. Program Profile

<u>General Observations</u>: It was determined through interviews that the hours of operation are Monday through Friday from 8:00 a.m. to 5:00 p.m. If needed, arrangements can be made for after hour appointments.

Catholic Charities Beacon of Hope provides its services free of charge. They receive referrals from Family Services of Galveston, Disaster Recovery Programs, Mainland Medical Center, and Catholic Schools. They make referrals to Crisis Resource Center in Galveston United Way, WIC, and Family Service Center.

III. Corporate Administration

<u>General Observations</u>: Copies of the Confidentiality, Grievance and Standard Release of Information policies and forms are readily available at the center. Material Safety Data Sheets are located at the back of the office near the exit and the Client Non-Discrimination policy is posted in the entrance.

Program record storage and educational materials were reviewed. Client files are stored in locked cabinets located in a storage room inside the pantry. Spiritual materials were not labeled. Catholic Charities understands that spiritual materials are labeled and separated from non spiritual materials.

IV. Program Highlights

General Observations: Catholic Charities Beacon of Hope is well known within the community area for providing Disaster Recovery Assistance. The Disaster Recovery Program offers professional counseling, assistance determining supplemental funding, and assistance accessing available resources. Catholic Charities Beacon of Hope is focused on long-term recovery for those affected by natural disasters.

V. Corrective Actions Taken:

Spriritual materials have been removed or identified as spiritual material if the clients have access to the material. A "No Smoking" sign has been posted.

Date of Report:

April 1, 2010

Site Visit Report Submitted By:

Shelley Williams

Evaluator's Signature:

Shelley Williams

Site Name: Address: Living Alternatives of Palestine 110 Anderson County Road 3722

Palestine, TX 75801

Site #:

N/A

Director:
Counties Served:

Dana Morgan Anderson

Date of Visit:

April 22, 2010

Visit Conducted By:

Shelley Williams, Evaluator

Deb Whitaker, Program Services Manager

I. Facility

<u>General Observations</u>: Counseling areas, office space, equipment, lavatories, and safety features were inspected and found to be in compliance. The fire extinguishers did not have inspection tags.

The Living Alternatives of Palestine is a two story facility, in which the ground level is handicapped accessible. The facility is equipped to hold counseling sessions and classes/education programs on the first floor to reasonably accommodate disabled clients.

II. Program Profile

<u>General Observations</u>: It was determined through interviews that the hours of operation are Monday and Wednesday 9:00am-3:00pm, Tuesday 9:00am-12:00pm, and Thursday 9:00am-5:00pm. The Living Alternatives of Palestine is closed on Fridays. They take clients by appointment or as walk-ins.

Living Alternatives of Palestine provides all its services free of charge. They receive referrals from Child Protective Services, Crisis Centers, and local clinics. They make referrals to women's clinics at the Rehab Hospital.

III. Corporate Administration

<u>General Observations</u>: Copies of the Confidentiality, Non-Discrimination, and Standard Release of Information policies and forms are readily available at the center. Material Safety Data Sheets are available for review. The Grievance Policy was not posted or readily available to be reviewed.

Program record storage and educational materials were reviewed. Client files are kept in the front office and were unlocked during business hours. Spiritual materials were not labeled. Living Alternatives of Palestine understands that its Service Provider Agreement with TPCN will not be effective until spiritual materials are labeled and separated from non spiritual materials.

IV. Program Highlights

General Observations: Living Alternatives of Palestine is heavily focused on providing pregnancy assistance, education, and counseling to pregnant women in need. They are well known within the community for providing Parent Education classes, as well as maternity clothes, baby clothes, and baby furniture.

*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:

One afternoon, I received a call from a young woman named Sara who was interested in abortion. I told her we did not perform or refer for abortions but I would love to visit with her about her other options. She came into the office and received counseling and education.

After our conversation, she was still considering an abortion. She did not anticipate any help from the father of the baby. Sara was in her early 20's and lived with her parents. She was concerned about disappointing them and still had not told them she was pregnant.

We did not hear from Sara for another 6 weeks. Then, she called the office and wanted to come in for an appointment. I was concerned that she had an abortion and wanted to talk about it. I had reassured her in the beginning that we would be there for her no matter what she decided.

When she arrived, her mother was with her. I didn't know if she had told her mother about the pregnancy or her intentions to have an abortion. After a long silence, her mother said "well we're having a baby!" I was so relieved about her decision. She made a choice that she could be proud of in the future.

During her pregnancy, she attended sessions to help her understand what to expect during her pregnancy, how to care for a newborn, and the importance of the first few years in the development of her child. She was able to earn clothing, diapers, and a baby bed through our incentive program.

Her son was born several months later, and she went to work for the Texas Department of Criminal Justice. She is a wonderful mom and is doing great caring for her son.

V. Corrective Actions Taken:

Fire Extinguishers have been inspected and spiritual materials were labeled and separated from non-spiritual materials. The Client Grievance Policy was posted in the lobby with forms available to all clients. A plan of action was provided to serve disabled clients where areas of the facility are not handicapped accessible.

Date of Report:

June 10, 2010

Site Visit Report Submitted By:

Shelley Williams

guelley Wiliams

Evaluator's Signature:

Site Name:

Catholic Charities of the Rio Grande Valley

Address:

700 N. Virgen de San Juan

San Juan, TX 78589

Site #:

N/A

Director:

Sister Norma Pimentel

Counties Served:

Cameron, Willacy, Hidalgo, Starr

Date of Visit:

April 26, 2010

Visit Conducted By:

Shelley Williams, Evaluator

i. Facility

<u>General Observations</u>: Counseling areas, office space, equipment, lavatories, and safety features were inspected and found to be in compliance. One fire extinguisher was overdue for inspection.

II. Program Profile

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

Catholic Charities of the Rio Grande Valley provides all its services free of charge. They receive referrals from local agencies, medical clinics, and pregnancy testing centers. They make referrals to local non-profit organizations such as Food Banks, and local medical clinics.

III. Corporate Administration

<u>General Observations</u>: Copies of the Confidentiality, Grievance and Standard Release of Information policies and forms are readily available at the center. Material Safety Data Sheets were located in the counselor's office. The Non-Discrimination Policy was posted in the waiting area.

Program record storage and educational materials were reviewed. Client files are kept in a locked filing cabinet in a storage closet in the counselor's office. Although educational materials were stored in a media room out of the common area, spiritual materials were not labeled.

IV. Program Highlights

General Observations: Catholic Charities of the Rio Grande Valley is heavily focused on providing counseling services to individuals, couples, and families. They are well known in the immediate area as a resource for shelter and utility assistance for families in need.

Catholic Charities of the Rio Grande Valley has a variety of client educational resources available in the media center. They look forward to being able to expand their offerings to include educational programs or classes.

V. Corrective Actions Taken:

Fire Extinguishers have been inspected and spiritual materials have been labeled and are separated from non-spiritual materials.

Date of Report:

May 14, 2010

Site Visit Report Submitted By:

Shelley Williams

Evaluator's Signature:

Shelley Williams

Site Name:

Eastland County Open Door

Address:

1906 Hwy 206 Cisco, TX 76437

Site #:

N/A

Director:

Nakita Williams

Counties Served:

Eastland, Callahan, Stephens, Breckenridge

Date of Visit:

May 6, 2010

Visit Conducted By:

Shelley Williams, Evaluator

I. Facility

<u>General Observations</u>: Counseling areas, office space, equipment, lavatories, and safety features were inspected and found to be in compliance. The facility, which is new, was not equipped with fire extinguishers. "No Smoking" and "Exit" were not yet posted.

II. Program Profile

<u>General Observations</u>: It was determined through interviews that the hours of operation are Monday – Thursday 10:00am-5:30pm. They are closed on Fridays. Clients are seen by appointment or as walk-ins.

Eastland County Open Door provides all its services free of charge. They receive referrals from WIC, local churches, and personal referrals. They make referrals to Medicaid, WIC, local physicians, and hospitals.

III. Corporate Administration

<u>General Observations</u>: Copies of the Confidentiality, Grievance, and Standard Release of Information policies and forms are readily available at the center. Material Safety Data Sheets were located at the front desk. The Client Non-Discrimination Policy was not readily available for review.

Program record storage and educational materials were reviewed. Client files are kept in the back office where the door remains shut and locked at all times. Spiritual materials were not labeled. Eastland County Open Door understands that its Service Provider Agreement with TPCN will not be effective until spiritual materials are labeled and separated from non spiritual materials.

IV. Program Highlights

<u>General Observations</u>: Eastland County Open Door is heavily focused on providing pregnancy assistance, education, and counseling to pregnant women in need. They are well known within the local as a resource for women experiencing an unplanned pregnancy. They provide Parent Education classes to earn credit for maternity clothes, baby clothes, and baby furniture. They are dedicated to making their clients feel welcome and comfortable in their modern

facility. The Open Door is equipped with a full kitchen and media room designed to help clients feel relaxed.

*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.

My name is Nikki and I'm twenty-two years old. Before I started my sophomore year I found out I was pregnant. I attempted to stay in school. As I got further in my pregnancy I could not afford to purchase new clothes to fit my blooming body. The attention my pregnancy caused made me uncomfortable and embarrassed me. My spring semester was done at home with a tutor. I completed my sophomore year and ended my education at the age of 17.

As a single mother I was struggling with finding patience when dealing with my strong willed daughter. I found out about The Open Door's programs through my sister. I started attending parenting classes on July 23, 2009. This continuous class has helped me to come closer and build a closer relationship with my girls. I have attended many different classes: parenting, sexual integrity, cooking, and career development classes. These programs have helped me become independent and confident as a mother. I am able to provide for my family financially and emotionally. The Open Door has given me the motivation and will to become the mother I wanted to be.

Before going to The Open Door, I attempted to get my GED several times for three years. In January 2010, I enrolled in the GED Program at The Open Door. After receiving my diploma on April 28, 2010 and completing a career development class I was hired at our local Assisted Living Facility as a Caregiver. I intend to continue my education and become a Registered Nurse.

V. Corrective Actions Taken:

"No Smoking" and "Exit" signs have been posted. Spiritual materials were labeled and separated from non-spiritual materials. The Non-Discrimination Policy was added to the Client Intake forms. Fire Extinguishers were installed.

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Date of Report: May 14, 2010

Site Visit Report Submitted By: Shelley Williams

Evaluator's Signature:

Site Name:

Catholic Social Services in Brownsville

Address:

955 West Price

Brownsville, TX 77840

Site #:

N/A

Director:

Sister Norma Pimentl, MJ, LPC

Counties Served:

Cameron, Willacy

Date of Visit:

May 17, 2010

Visit Conducted By:

Deb Whitaker, Program Services Manager

I. Facility

<u>General Observations</u>: Counseling areas, office space, equipment, lavatories, and safety features were inspected and found to be in compliance. No Smoking signs were not posted.

II. Program Profile

<u>General Observations</u>: It was determined through interviews that the hours of operation are Monday through Friday from 8:00 a.m. to 12:00 p.m. and 1:00 p.m. to 5:00 p.m.

Catholic Social Services provides all of its services free of charge. They receive referrals from Cameron and Willacy County Community Projects, WIC, and Good Neighbor. They make referrals to Cameron and Willacy County Community Projects, WIC, Good Neighbor, and other social services agencies.

III. Corporate Administration

<u>General Observations</u>: Copies of the Confidentiality, Grievance and Standard Release of Information policies and forms are readily available for review. The Client Non-Discrimination policy is posted in the lobby. The Grievance Policy with contact information was not posted. Material Safety Data Sheets were not available.

Program record storage and educational materials were reviewed. Client files are stored in the staff office, in locked cabinets. Spiritual materials were separated and labeled.

IV. Program Highlights

<u>General Observations</u>: Catholic Social Services in Brownsville is heavily focused on providing counseling services to individuals, couples, and families. They are well known in the immediate area as a resource for shelter and utility assistance for families in need. In addition, they partner with many local social service agencies to provide support for pregnant women and their families within their community.

V. Corrective Actions Taken: At the time of this report, the potential service is working on the No Smoking sign, Material Safety Data Sheets and postin Grievance Policy. All corrective actions will be completed prior to becon active provider. Date of Report: June 10, 2010 Site Visit Report Submitted By: Deb Whitaker Evaluator's Signature:	g of the
Date of Report: June 10, 2010 Site Visit Report Submitted By: Deb Whitaker	
Site Visit Report Submitted By: Deb Whitaker	
Evaluator's Signature: July Wy	
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7 7	

Site Name:

Marywood Children & Family Services

Address:

6225 US Hwy 290

Austin, TX 78723

Site #:

1201

Director:

Carolyn Chamberlain

Counties Served:

Travis, Williamson, Fayette, Hayes, Bastrop

Date of Visit:

May 20, 2010

Visit Conducted By:

Lesley Kutac, Evaluator Shelley Williams, Evaluator

I. Facility

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

II. Program Profile

<u>General Observations</u>: It was determined through interviews that the hours of operation are Monday through Friday from 8:00 a.m. to 5:00 p.m. and closed on Friday. All client services are free of charge.

III. Corporate Administration

<u>General Observations</u>: Copies of the Confidentiality, Grievance and Standard Release of Information policies and forms are readily available at the center. Material Safety Data Sheets can be found onsite.

Program record storage and educational materials were reviewed and found to be in compliance.

IV. Program Highlights

General Observations: This visit was conducted in order to inspect Marywood Children & Family Service's new location. The facility is located near a residential area and Virginia College. A public transportation route runs past the building and is easily accessible from main roads and a WIC Office is located just down the street. One side of the facility is designated to administration while the other side is for client services. It includes a large classroom, counseling rooms, and comfortable waiting area. Marywood Children & Family Services is a well known and much needed resource in the area. They provide pregnancy counseling services, material assistance, and a variety of educational classes.

V. Corrective Actions Taken:

Date of Report:

June 15, 2010

Site Visit Report Submitted By:

Shelley Williams

Evaluator's Signature:

Muley Williams

Key Outcome and Performance Measurements

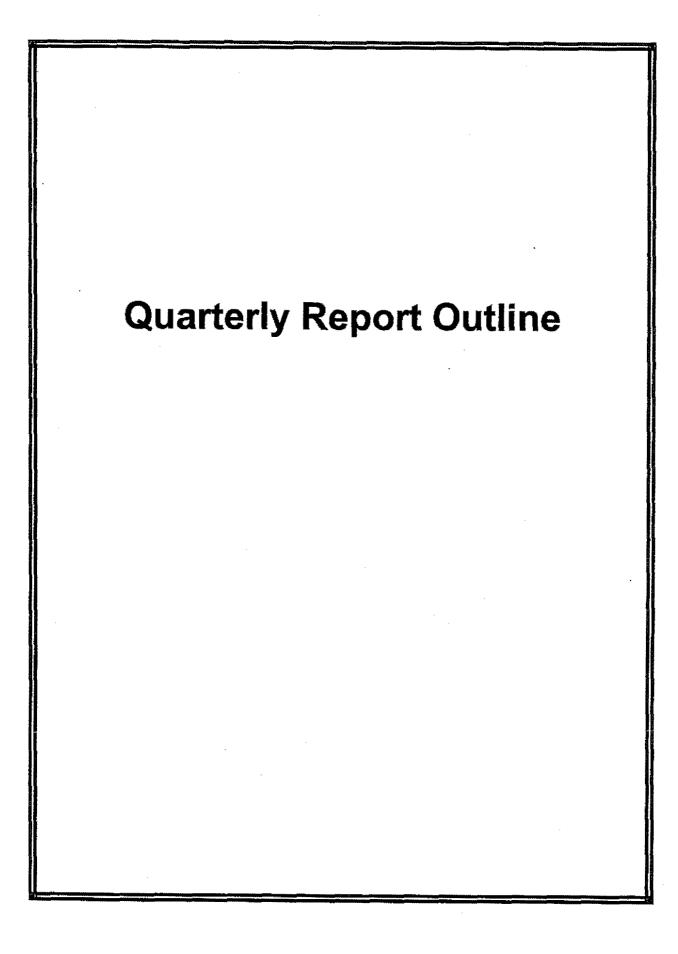
Texas Pregnancy Care Measurements Key Outcome and Performance Measurements

Washington Daniel Barrier and State Control		to service providers.	unintended pregnancy
536 clients received adoption information.	sessions will occur.	Provide information and training on adoption	ns diw nemow tot notigo as as
Between March 1, 2010 and May 31, 2010,	Approx. 930 adoption counseling	Provide accurate information on adoption.	4) Increase awareness of adoption
Between March 1, 2010 and May 31, 2010, 1,199 clients attended parenting classes. Between March 1, 2010 and May 31, 2010, 983 clients were counseled on parenting skills.	During 2009-10: 3,600 clients will attend parenting classes. During 2009-10: 2,500 clients will be counseled on parenting skills.	 Provide information, counseling, and classes on parenting skills. Offer parenting skills counseling, referrals, and classes. 	3) Assist women in developing slills grienting skills
• As of May 31, 2010, there were 32 sites participating in the program. • Between March 1, 2010 and May 31, 2010, 3,791 eligible clients received services. • Between March 1, 2010 and May 31, 2010, there were 16,959 visits by clients. • Between March 1, 2010 and May 31, 2010, there were 16,959 visits by clients. • Between March 1, 2010 and May 31, 2010, there were 16,959 visits by clients and May 31, 2010, and there were 16,959 visits and felt supported physically, mentally, and emotionally from the service.	 Number of service provider sites padicipating in the program. 35-45 During 2009-10: approx. 18,000 clients will be served reported by client's age and by county. During 2009-10: approx 72,000 visits reported by client's age and by county. During 2009-10: 99 percent of the women served will report they feel women served will report they feel 	 Identify and provide contracts to social service agencies, pregnancy centers, adoption agencies and matemity homes statewide that offer core services. Expand service provider network of social service agencies, pregnancy centers, adoption agencies, and matemity homes adoption agencies, and matemity homes providing alternative to abortion services. Provide core services consisting of information and counseling/mentoring plus information and counseling/mentoring plus approved services. 	1) Promote childbirth as a visble singule of a visble site of and empower women shortion and empower women throughout the state facing unplanned or crisis pregnancies shortion 2) Provide support to women experiencing unplanned or crisis pregnancies during their pregnancies during their pregnancies during their pregnancies during their
·			Client Services in Communities
• As of May 31, 2010, 811 professionals were educated on TX Alternative to Abortion Services Program.	• During 2009-10 at least 700 professionals will be educated on TX Alternative to Abortion Services Program.	 Confract advertising and exhibition of TPCN's community awareness booth at meetings of professional associations. 	3) Provide Community Outreach by attending Meetings of Professional Organizations for referral source to www.texaspregnancy.org and 1-888-LifeAid
• As of May 31, 2010, there were 90,335 unique visitors to www.texaspregnancy.org. • As of May 31, 2010, there were 40 calls received on the Toll-Free Referral System.	The number of unique visitors to www.texaspregnancy.org will be reported. The number of calls received on the foll-free hotline will be reported by county and the caller's age.	Facilitate the use of centers that provide alternative to abortion services by advertising and using the Toll-Free Referral System offernal System offernatives to abortion services.	Information, Outreach, Education and Referral 1) Provide outreach website in English and Spanish 2) Provide Toll-Free Referral Patch System
<u> </u>	201111111111111111111111111111111111111		Centralized Statewide
Actual Outcome and Performance	Key Outcome and Estimated Performance	Description of Strategy	나 2009-10

Texas Alternative to Abortion Services Program

Quarterly Status Report

June 1, 2010 to August 31, 2010



QUARTERLY REPORT OUTLINE

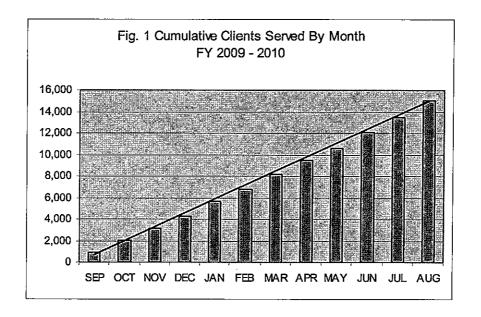
- I. Executive Summary
- II. Quarterly Administrative Report
 - A. Service Provider Site Monitorings June 1, 2010 to August 31, 2010
- III. Quarterly Statistical Report
 - A. Clients by Age
 - B. Visits by Age
 - C. Type of Mentoring, Counseling & Referral Provided by Age (Incidence)
 - D. Classes / 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

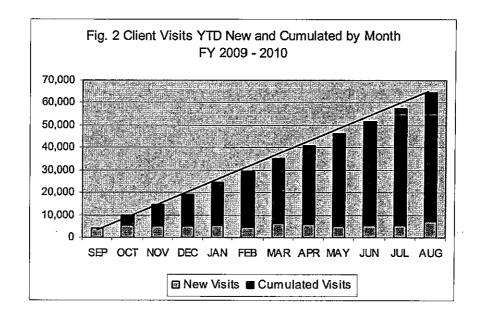
I. Executive Summary

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

Highlights for the Fourth Quarter (Q4) of Fiscal Year (FY) 2009 - 2010:

- Clients by Age: Four thousand, four hundred and forty seven 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 2009-2010, cumulated by month, are illustrated in Fig. 1 below.
- Visits by Age: Client visits during Q4 totaled 18,199 for an average of 4.1 visits per client served. Client visits occurring during fiscal year 2009-2010, cumulated by month, are illustrated in Fig. 2 below.





II. Quarterly Administrative Report

A. Service Provider Site Monitorings

Service Provider Site Monitorings June 1, 2010 to August 31, 2010

- A Woman's Haven
- Pregnancy Help Center of Williamson County
- Austin LifeCare
- The Source for Women
- Aggieland Pregnancy Outreach, Inc.
- Marywood Children & Family Services
- The Heidi Group
- Care Net Medical Services

TEXAS PREGNANCY CARE NETWORK Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name:

A Woman's Haven

Address:

114 Southbridge Street, Suite E, San Antonio, TX 78216

Site No.:

501

Director:

Iris Perez

Service Area: Bexar County

Date of Moniforing: June 15, 2010

Monitoring Conducted By: Lesley Kutac, Evaluator

Facility ı.

- General Observations: All counseling areas, office space, lavatories, A. safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.
- В. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

II. Program Profile

- General Observations: Counseling topics, programs, core services, A. referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- В. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

m. Corporate Administration

General Observations: Corporate records, program records, policies and Α. 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. <u>Deficiencies</u>: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

IV. Reimbursement Compliance

- A. <u>General Observations</u>: 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. <u>Deficiencies</u>: 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. 0501TX02155	01/14/10
02. 0501TX02173	12/08/09
03. 0501TX02352	01/28/10

The clients identified by the CCN's listed below, were ineligible for Program services. All reimbursement that was paid for services rendered to these clients must be deducted.

	01.	0501TX01336	10.	0501TX01953
	02.	0501TX01787	11.	0501TX01974
į	03.	0501TX01809	12.	0501TX01977
ı	04.	0501TX01931	13.	0501TX01987
1	05.	0501TX01935	14.	0501TX01997
ı	06.	0501TX01937	15.	0501TX01998
1	07.	0501TX01938	16.	0501TX02110
(08.	0501TX01945	17.	0501TX02351
1	09.	0501TX01950		

- C. <u>Corrective Action Recommended/Taken</u>: 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.

To illustrate services A Woman's Haven provides to pregnant clients, the Executive Director shared the story of their client, Pam:

Pam, a high school student, was accompanied by her mother and father the first time she visited A Woman's Haven. She had recently found out she was pregnant and while she wanted to parent her baby, her parents were pressuring her to abort.

Pam shared that she was four weeks pregnant. Her parents were extremely upset, disappointed, and fearful. According to her dad, Pam was "still a child and didn't know anything about life or how to care for a baby." When the mentor offered guidance and information about the center and ways in which Pam could be helped, her father made it very clear that he did not like the idea of his daughter receiving help from anywhere. He wanted nothing to do with Pam and told her that "she made her bed and now she had to lay in it." He admitted, however, how much he loved her and that to him, she was his "baby."

The mentor explained what Pam's alternatives were, in the event she chose to parent rather than abort, and also provided education about fetal development. A Woman's Right to Know was provided to the family.

Pam had given permission for follow up, but subsequent phone calls to her were unanswered. The mentor was about to close the file when she decided to make one more call. To her surprise, Pam's father answered the call. His voice was filled with such love and excitement as he talked about his daughter and new grandson, who was born six weeks prematurely. He shared that the family thought the baby looked just like him except with blond hair. He also told the mentor how proud he was of both his daughter and his new grandson. Before the conversation ended, Pam's father thanked the mentor for all the support they received at the initial meeting and told her how much he learned during that visit. He also said that his family was so lucky to have this "little guy."

Not long after the mentor hung up the phone, Pam called. She talked about the tremendous change in her parents' attitude and the positive atmosphere that now surrounded her family. She said that even though she had missed a lot of classes, she was able to make them up and continue with her scheduled graduation year. Upon completion of high school, she plans to go to college and pursue a career in nursing.

VI. Conclusion

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

A Woman's Haven is well known in the San Antonio area as a valuable resource for pregnant and/or parenting women and is located near a public transportation route. They receive many referrals from local resources, such as CPS, Santa Rosa Hospital, Medicaid, social workers, and the Texas Workforce Commission. They provide clients with many outside referrals, such as the San Antonio Food Bank, Guadalupe Home, Seton Home, homeless shelters, WIC, Medicaid, and La Leche League.

SITE MONITORING REPORT SIGNATURE PAGE

Site Monitoring Report Submitted By:

Lesley Kutac

Date of Report:

9/10/10

Corrective Action Recommended/Taken:

Deductions in reimbursements as indicated in Section IV of this report.

Date Corrective Action Authorized:

7/9/10

Evaluation Coordinator's Signature:

Executive Director's Signature:

.

SITE MONITORING REPORT

Site Name:

Pregnancy Help Center of Williamson County

Address:

215 W. 8th Street, Georgetown, TX 78626

Site No.:

2801

Director:

Amy Scoggins

Service Area: Williamson County

Date of Monitoring: June 16, 2010

Monitoring Conducted By: Lesley Kutac, Evaluator

Facility I.

- 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.
- В. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

11. Program Profile

- General Observations: Counseling topics, programs, core services, Α. referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- В. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

III. **Corporate Administration**

General Observations: Corporate records, program records, policies and Α. 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. <u>Deficiencies:</u> The counselor listed below experienced delays in obtaining their clearance from DPS, and/or FPS.

01. MCN 10/28/09 - 11/15/09

- C. <u>Corrective Action Recommended/Taken</u>: All Services Rendered Forms submitted by the above counselor, during the lapse indicated, were deducted from the Service Provider's reimbursement.
- D. <u>Special Comments</u>: None

IV. Reimbursement Compliance

- A. <u>General Observations</u>: 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. <u>Deficiencies</u>: 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. 2801TX01043 12/15/09 02. 2801TX01227 11/12/09 03. 2801TX01318 03/29/10 04. 2801TX01452 01/14/10 05. 2801TX01456 01/20/10 06. 2801TX01464 01/14/10

The clients identified by the CCN's listed below, were ineligible for Program services. All reimbursement that was paid for services rendered to these clients must be deducted.

- 01. 2801TX01021
- 02. 2801TX01297
- C. <u>Corrective Action Recommended/Taken</u>: 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. <u>Special Comments</u>: 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 the names have been omitted or changed to protect her privacy.

To illustrate services Pregnancy Help Center of Williamson County provides to pregnant clients, the Executive Director shared the story of one of their clients:

She wasn't the typical client at our pregnancy center. Her two children were about to graduate from high school; she was wrapping up the teen years; the late nights, the challenges.

She was 36 and this was the last thing she thought she would face at this point in her life. Single and pregnant, abortion was an option. After all, she had been down that road before many years ago. We talked to her about her past abortion, and how we could help her with her current pregnancy.

Feeling comfortable with us, with her situation, she began coming to our life skill classes and earning points for material assistance. Soon she was collecting diapers, wipes, blankets and finally, a new crib.

Once tentative and frightened, she began to show confidence about her decision to parent. She worked through some issues she had from her previous abortion and begin to prepare for the new life growing inside of her. It wasn't long before her boyfriend began to accompany her to classes. He too was getting ready to be a dad.

Soon, they started stopping by the center just to visit. They sat on the sofa in our lobby and told us all about their plans, their hopes, and even how they were going to decorate their nursery.

When James was born, the proud parents often brought him to visit several times a month. Our staff and volunteers took turns holding this beautiful baby boy. We watched him as he reached his milestones, smiling, pulling, and crawling – all over our office.

Nineteen months after his mom's first visit to our center and the positive pregnancy test, we attended James' first birthday party at the park. He is a happy, healthy baby who has two very proud parents.

VI. Conclusion

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

Pregnancy Help Center of Williamson County is heavily focused on providing pregnancy assistance, education, and counseling to pregnant women in need. They provide a variety of on site classes such as life skills, pregnancy, parenting education, nutrition, anger management, child care, how to stop smoking, and breast feeding. They also provide material assistance to help parents with diapers, wipes, baby clothes, baby care items, and even baby cribs.

SITE MONITORING REPORT SIGNATURE PAGE

Site Monitoring Report Submitted By: Lesley Kutac

Date of Report: 9/10/10

Corrective Action Recommended/Taken: Deductions in reimbursements as

indicated in Sections III and IV of this

report.

Date Corrective Action Authorized: 7/9/10

Evaluation Coordinator's Signature:

Executive Director's Signature:

SITE MONITORING REPORT

Site Name:

Austin LifeCare

Address:

1215 W. Anderson Lane, Austin, TX 78757

Site No.:

3001

Director:

Pam Cobern

Service Area: Travis County

Date of Monitoring: June 17, 2010

Monitoring Conducted By: Lesley Kutac, Evaluator

I. Facility

- General Observations: All counseling areas, office space, lavatories, Α. safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.
- В. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

И. Program Profile

- General Observations: Counseling topics, programs, core services, Α. referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- В. **Deficiencies:** None
- Corrective Action Recommended/Taken: None needed C.
- D. Special Comments: None

III. Corporate Administration

General Observations: Corporate records, program records, policies and Α. 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. <u>General Observations</u>: 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. <u>Deficiencies</u>: 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. 3001TX01085 02/04/10 02. 3001TX01415 04/08/10

The client identified by the CCN listed below was ineligible for Program services. All reimbursement that was paid for services rendered to this client must be deducted.

01. 3001TX01325

The Spiritual Counseling Request Form (SCRF) for the clients identified by the following CCN's were not properly signed and/or dated by either the client or the counselor. All Services Rendered Forms that indicated the clients have signed an SCRF must be deducted.

01. 3001TX01487 04/30/10 02. 3001TX01487 05/27/10

- C. <u>Corrective Action Recommended/Taken</u>: 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. <u>Special Comments</u>: 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 their consent for their story to be included in this report, and their name has been changed to protect their privacy.

To illustrate services Austin LifeCare provides to parenting clients, in addition to pregnant clients, the Executive Director shared the story of one of their clients, Sally:

Sally originally came to Austin LifeCare for a pregnancy test. During her initial intake counseling, Sally revealed that she had been addicted to drugs. As a result, her first child had been taken into the custody of Child Protective Services. Sally was no longer on drugs and was determined to provide and care for her unborn child.

Sally became an active participant in the Earn While You Learn program. This incentive program allows clients to take individual classes on numerous topics, including Breast Feeding Basics, A Look at Adoption, Apartment Renting, and many more. Upon completion, clients receive "Baby Bucks" to purchase baby items in our store.

While learning how to parent her child, Sally has been able to get important items for her baby, including diapers and clothing. Sally also participated in Austin LifeCare's Square One program, a support group for first time moms. Square One matched Sally with seasoned moms, who were able to answer questions and share insights from their own experiences as first time moms.

Through Sally's participation in the programs Austin LifeCare offers, we have been able to witness her growth as an individual and parent. We're confident that Sally will continue to benefit from our programs as her family grows.

VI. Conclusion

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

Austin LifeCare provides pregnancy assistance, life-affirming counseling and material assistance to pregnant and parenting women in need. They hope to help their clients become exceptional parents by providing them with education that they can apply to everyday life. They do this by offering classes on a variety of topics, such as relationships, breast feeding, anger management, stress management, nutrition, education, child care, pregnancy, parenting, life skills, post partum stress, budgeting skills, decision making, and depression. They provide an in-house childbirth education class that is taught by a certified childbirth instructor and even offer family support classes to family members of eligible clients. Austin LifeCare is a valuable and much needed resource for pregnant and/or parenting women in the Austin area.

SITE MONITORING REPORT SIGNATURE PAGE

Site Monitoring Report Submitted By: Lesley Kutac

Date of Report: 9/13/10

Corrective Action Recommended/Taken: Deductions in reimbursements as

indicated in Section IV of this report.

Date Corrective Action Authorized: 7/9/10

Evaluation Coordinator's Signature:

Executive Director's Signature:

SITE MONITORING REPORT

Site Name: The Source for Women

Address: 6009 Richmond Avenue, Houston, TX 77057

Site No.: 1001

Director: Cynthia Wenz

Service Area: Harris County

Date of Monitoring: June 28, 2010

Monitoring Conducted By: Lesley Kutac, Evaluator

I. Facility

- A. <u>General Observations</u>: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.
- B. <u>Deficiencies</u>: None
- C. <u>Corrective Action Recommended/Taken</u>: None needed
- D. Special Comments: None

II. Program Profile

- A. <u>General Observations</u>: 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. <u>Deficiencies</u>: Some spiritual educational materials were not clearly separated from non spiritual materials.
- C. <u>Corrective Action Recommended/Taken</u>: All spiritual and non spiritual educational materials are separated and labeled.
- D. Special Comments: None

III. Corporate Administration

A. <u>General Observations</u>: 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. <u>Deficiencies</u>: None
- C. Corrective Action Recommended/Taken: None needed
- D. <u>Special Comments</u>: None

IV. Reimbursement Compliance

- A. <u>General Observations</u>: 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. <u>Deficiencies</u>: 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. 1001TX03384
                   03/08/10
02. 1001TX03838
                   01/21/10
03. 1001TX03852
                   11/02/09
04. 1001TX04367
                   11/04/09
05. 1001TX04486
                   10/27/09
06. 1001TX04607
                   12/09/09
07. 1001TX04615
                   12/02/09
08. 1001TX04615
                   12/09/09
09. 1001TX04615
                   04/12/10
10. 1001TX04630
                   11/04/09
11. 1001TX04630
                  01/13/10
12. 1001TX04783
                  01/09/10
13. 1001TX05019
                  03/18/10
14. 1001TX05029
                  03/12/10
15. 1001TX05032
                  03/25/10
16. 1001TX05072
                  04/14/10
17. 1001TX05091
                  04/14/10
18. 1001TX05318
                  06/17/10
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The clients identified by the CCN's listed below, were ineligible for Program services. All reimbursement that was paid for services rendered to these clients must be deducted.

- 01. 1001TX05084
- 02. 1001TX05219
- 03. 1001TX05222

The Spiritual Counseling Request Form (SCRF) for the client identified by the following CCN was not properly signed and/or dated by either the client or the counselor. All Services Rendered Forms that indicated the client had signed the SCRF must be deducted.

01. 1001TX05006

Adherence to proper Program procedures could not be verified for the following client:

01. 1001TX04783

- C. <u>Corrective Action Recommended/Taken</u>: 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. <u>Special Comments</u>: 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 their consent for their story to be included in this report, and their name has been omitted to protect their privacy.

The following client shares her story and how with help from The Source for Women, she overcame adversity and became a self sufficient, loving mom:

The best way I can describe abortion is that it's a day or two procedure that you live with for the rest of your life. I was 15 and 16 when I had my two abortions. I thought about them every single day and felt like they left a huge void in my life. I tried filling that void with shopping and pets. I bought a dog, a hamster, a cat, and a bird; nothing helped. I still felt the void and I still had no peace.

I had my first child 6 years after the first abortion. It was the first pregnancy that I didn't feel the pressure to abort and The Source for Women played a big role in that. They have been very helpful and so supportive, which was a big part of the reason I felt I could carry my baby to term.

I have learned so much from each class at The Source. Baby care, Childbirth, Parenting and Nutrition are my favorite classes. I learned more about my health from their classes than from my high school health class! The Parenting class keeps me sane by showing me how to relieve and deal with stressful situations. It's also taught me how to discipline my ten month old baby without spanking. The classes teach me to be a better mom and I even enjoy myself while learning to do so.

Thanks to The Source, I have also met some life long friends. I've met other moms just like me and I wouldn't know them if it wasn't for the great classes and the staff here at The Source. The clothing, toys, and baby supplies that I receive from them really helps me out.

The Source for Women is life-changing and full of opportunities. I'm extremely grateful for their programs. They've supported me and helped me out in so many ways. The Source is a great place!

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 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 Source for Women of Houston is focused on providing pregnancy assistance, education, counseling and material assistance to pregnant and parenting women in need. The Source offers many classes that cover a variety of topics, such as decision making skills, healthy relationships, breastfeeding, life skills, child care, pregnancy, parenting, nutrition, budgeting skills, and Lamaze. They also offer assistance to clients for filling out Medicaid forms. They are well known throughout the Houston area as a valuable resource for women experiencing challenging pregnancy and parenting situations.

SITE MONITORING REPORT SIGNATURE PAGE

Site Monitoring Report Submitted By: Lesley Kutac

Date of Report: 9/13/10

Corrective Action Recommended/Taken: Deductions in reimbursements as

indicated in Section IV of this report. Deficiency addressed and rectified as indicated in Section II of this

Ushy Mutae

report.

Date Corrective Action Authorized: 8/12/10

Evaluation Coordinator's Signature:

Executive Director's Signature:

SITE MONITORING REPORT

Site Name:

Aggieland Pregnancy Outreach, Inc.

Address:

2501 Texas Avenue South, Suite C-105, College Station, TX 77840

Site No.:

3101

Director:

Kim Schams

Service Area: Brazos County

Date of Monitoring:

June 29, 2010

Monitoring Conducted By: Lesley Kutac, Evaluator

ı. Facility

- General Observations: All counseling areas, office space, lavatories, A. safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.
- В. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- Special Comments: None D.

II. **Program Profile**

- General Observations: Α. Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- В. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

III. Corporate Administration

General Observations: Corporate records, program records, policies and A. 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. <u>Deficiencies</u>: None
- C. Corrective Action Recommended/Taken: None needed
- D. <u>Special Comments</u>: None

IV. Reimbursement Compliance

- A. <u>General Observations</u>: 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. <u>Deficiencies</u>: 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. 3101TX01093 04/16/10 02. 3101TX01093 06/11/10

The client identified by the CCN listed below was ineligible for Program services. All reimbursement that was paid for services rendered to this client must be deducted.

01. 3101TX01011

The Spiritual Counseling Request Form (SCRF) for the client identified by the following CCN was not properly signed and/or dated by either the client or the counselor. All Services Rendered Forms that indicated the client had signed the SCRF must be deducted.

- 01. 3101TX01015
- C. <u>Corrective Action Recommended/Taken</u>: 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. <u>Special Comments</u>: 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 their consent for their story to be included in this report, and all names have been changed to protect their privacy.

To illustrate services Aggieland Pregnancy Outreach provides to pregnant clients, in addition to parenting clients, the Executive Director shared the story of their client, Mitch:

Mitch, a 24 year old male, was a walk-in client to Aggieland Pregnancy Outreach in early 2010. He said that his former girlfriend was pregnant and he needed to learn how to be a dad. He said the mother of the unborn child had many mental health issues and was very irresponsible. Her doctor told them about Aggieland Pregnancy Outreach and while she chose not to come for help, Mitch did. He believed it would be best if he raised the child instead of the mother because he thought she would just move on once the baby was born. His problem, however, was that he said had no idea what it would take to be a dad. He just knew he was supposed to raise this child.

Mitch's parents were both busy professionals that he said didn't show him much love. He was closer to his father, but the relationship was strained. He couldn't count on his parents for emotional support. He thought they might help out financially, but they certainly were not available to help him be a dad. Finances were one of Mitch's biggest concerns. He worked only seasonally in the concession business and was barely getting by. He shared an apartment with the mother of the child and a couple of other roommates, one of which also had a newborn child.

Mitch came faithfully to Aggieland Pregnancy Outreach, Inc every week. I coached him on the responsibilities of fatherhood and gave him books to read on child rearing as he began his journey into fatherhood. He was looking forward to the challenge of being a dad, but because he had not experienced a close and loving relationship with his parents, he didn't even think about the importance of establishing an emotional commitment to his child. From his experience, being a supportive dad meant simply protecting his son and providing for his basic needs. Emotional support and bonding had not even crossed his mind. After several weeks, the barriers slowly came down and Mitch began see the hurt and pain he carried due to the lack of love he received from his own parents. He slowly began to reveal a different side to himself, different than the aloof coolness he portrayed for many weeks.

After several weeks, our agency worked with the biological mother who was a very disturbed young woman with a severe bipolar disorder. We also worked with Mitch's friend Melanie, who in the absence of the biological mother was preparing to help Mitch with the baby. A beautiful baby boy, Aaron, was born in late March. The mother was hospitalized for 5 days after the birth due to her emotional state. CPS put Mitch in charge of the baby and only allowed supervised visits for the mother. Melanie continued to be a supportive triend to Mitch and became a positive caregiver for Aaron while Mitch was at work.

Mitch became an involved dad from the very beginning. All of the barriers he had built up from his own childhood were quickly dissolved by his love for Aaron. They bonded quickly and it was a joy to witness Mitch holding the baby, playing with him, talking to him, feeding and changing him, and just seeing how much he loved his son. He had become a responsible father and was completely focused on Aaron's well being.

Aggieland Pregnancy Outreach was able to provide the emotional support and counseling Mitch needed, in addition to the material items needed, such as a car seat, diapers and formula. Mitch is pursuing total custody of Aaron and has moved into an apartment without the extra roommates. He also obtained fulltime employment so that he could better meet the needs of his son. We

continue to support and encourage him in his journey. Aaron is the ultimate winner in this story because he has a father who loves and cares for him deeply.

Because of Texas Pregnancy Care Network and the Texas Alternative to Abortion Services Program, we were better equipped with the resources needed to assist and guide Mitch as he accepted the responsibilities of fatherhood. As a result, Aaron will grow up in a stable environment and will not require government assistance to meet his needs for housing, food, or medical care. Also, as a Licensed Master Social Worker, I strongly feel that this child's chances of suffering trauma associated with abuse or neglect have been drastically reduced thanks to the support and education his young father has received.

VI. Conclusion

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

Aggieland Pregnancy Outreach (APO) is a licensed adoption agency that in addition to adoption services, also offers assistance to women experiencing challenging pregnancy and parenting situations. The "Mama Club" is a program created by APO that provides education to at risk teen mothers. The young moms gather with peers who are experiencing the same kind of situations. The club meets once a week throughout the school year. Babysitting and dinner are provided free of charge, as the young mothers interact with and learn from one another. In the near future APO hopes to partner with Early Head Start to provide a play therapy class for mothers and their young children.

APO also provides adoption planning and support groups for mothers that are either in the process of their adoption plan or have already placed for adoption.

APO is a valuable resource that provides options and assistance to women in the Brazos county area that are experiencing challenging pregnancy and parenting situations.

SITE MONITORING REPORT SIGNATURE PAGE

Site Monitoring Report Submitted By: Lesley Kutac

Date of Report: 9/14/10

Corrective Action Recommended/Taken: Deductions in reimbursements as

indicated in Section IV of this report.

Date Corrective Action Authorized: 8/12/10

Evaluation Coordinator's Signature: WMM MUTAL

Executive Director's Signature:

SITE MONITORING REPORT

Site Name:

Marywood Children & Family Services

Address:

6225 E. Highway 290, Suite 302, Austin, TX 78723

Site No.:

1201

Director:

Carolyn Chamberlain

Service Area: Travis County

Date of Monitoring:

July 13, 2010

Monitoring Conducted By: Lesley Kutac, Evaluator

I. Facility

- General Observations: All counseling areas, office space, lavatories, A. 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
- Special Comments: None D.

II. **Program Profile**

- General Observations: Counseling topics, programs, core services, A. referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- В. Deficiencies: None
- Corrective Action Recommended/Taken: None needed C.
- D. Special Comments: None

III. **Corporate Administration**

General Observations: Corporate records, program records, policies and A. 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. <u>Corrective Action Recommended/Taken</u>: None needed
- D. Special Comments: None

IV. Reimbursement Compliance

- A. <u>General Observations</u>: 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. <u>Deficiencies</u>: 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. 1201TX01813 03/28/10 02. 1201TX02208 04/12/10 03. 1201TX02445 02/25/10 04. 1201TX02600' 06/02/10

The client identified by the CCN listed below was ineligible for Program services. All reimbursement that was paid for services rendered to this client must be deducted.

01. 1201TX02502

The Spiritual Counseling Request Form (SCRF) for the client identified by the following CCN was not properly signed and/or dated by either the client or the counselor. All Services Rendered Forms that indicated the client had signed the SCRF must be deducted.

- 01. 1201TX02203
- C. <u>Corrective Action Recommended/Taken</u>: 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 their consent for their story to be included in this report, and their name has been omitted to protect their privacy.

The following client shares his experience with Marywood Children and Family Services:

Marywood's Liteline program is just as its name suggests, a life line. This program has helped my wife and I more than words or this letter can describe. Little did I know when we were meeting our Lifeline counselor, we were meeting an angel on earth.

She has given us everything from needed clothing for our daughter to valuable guidance and information on how to properly care for and raise our little girl.

When my wife and I found out that she was pregnant we were both happy but also very worried. We were happy because we wanted a family. In fact, before the pregnancy we weren't sure that my wife could even become pregnant. However, we were also very worried because my wife didn't have insurance and we couldn't afford to get her insured. Our Lifeline counselor helped us apply for and receive Medicaid and WIC, which relieved so much stress for both of us. She also helped us find clothing for our new baby. We are on a fixed income and paying for insurance and new clothes were major concerns for us. Lifeline has helped us find the essentials we needed so that my daughter's entrance into this world was as stress free as possible.

We were so lucky to have the guidance and care of our counselor. She didn't know us and had no obligation to help us with such kindness, but she did. She has the biggest heart of any person that I have ever met and she made us feel like her family. We often discussed being nervous about our new responsibilities as parents and how to be the best parents we could be. She was so genuine and so sincere when asking how we were doing, how we felt, or how she could help us.

Our counselor also taught us about how to care for our new baby once we brought her home. This was an enormous help since my wife and I are first time parents.

I don't want to think about where we would be without the Lifeline program or our amazing counselor. As my wife says, we'd probably be "lost and confused." They have been an immense help to us and I thank them from the bottom of my heart,

VI. Conclusion

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

Marywood Children and Family Service's Lifeline Program is focused on providing pregnancy assistance, education, counseling, and material assistance to pregnant and parenting 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. Caseworkers develop a monthly plan to follow up with every client according to their needs but with the goal of helping them become emotionally stable and be more prepared to parent their children.

SITE MONITORING REPORT SIGNATURE PAGE

Site Monitoring Report Submitted By: Lesley Kutac

Date of Report: 9/15/10

Corrective Action Recommended/Taken: Deductions in reimbursements as

indicated in Section IV of this report.

Date Corrective Action Authorized: 8/3/10

Executive Director's Signature:

SITE MONITORING REPORT

Site Name: The Heidi Group

Address: Client Services: 351 West Jefferson Blvd., Suite 600, Dallas, TX 75208

Administrative Office: #1 Chisolm Trail, Suite 301, Round Rock, TX 78681

Site No.: 2701

Director: Carol Everett

Service Area: Dallas County

Date of Monitoring: July 14, 2010

Monitoring Conducted By: Lesley Kutac, Evaluator

Note: In March 2010 The Heidi Group ceased client services at their facility at

351 West Jefferson Blvd. The facility was therefore unavailable for inspection at the time of the site monitoring. All other corporate and program records were made available for review at the Heidi Group's

administrative office in Round Rock, Texas.

I. Facility

- A. <u>General Observations</u>: Facility not inspected
- B. <u>Deficiencies</u>: Not applicable
- C. <u>Corrective Action Recommended/Taken</u>: Not applicable
- D. <u>Special Comments:</u> See note above

II. Program Profile

- A. <u>General Observations</u>: Counseling topics, programs, core services, and referrals were reviewed and found to be in compliance.
- B. <u>Deficiencies</u>: None
- C. <u>Corrective Action Recommended/Taken</u>: None needed
- D. <u>Special Comments</u>: None

III. Corporate Administration

A. <u>General Observations</u>: 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. <u>Deficiencies</u>: None
- C. Corrective Action Recommended/Taken: None needed
- D. <u>Special Comments</u>: None

IV. Reimbursement Compliance

- A. <u>General Observations</u>: 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. <u>Deficiencies</u>: 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. 2701TX01040 10/08/09 02. 2701TX01714 12/24/09 03. 2701TX01940 10/26/09

The clients identified by the CCN's listed below, were ineligible for Program services. All reimbursement that was paid for services rendered to these clients was deducted.

- 01. 2701TX01185
- 02. 2701TX01192
- 03. 2701TX01194

The Spiritual Counseling Request Form (SCRF) for the clients identified by the following CCN's could not be located. All Services Rendered Forms (SRF's) that indicated an SCRF was completed for these clients were deducted.

- 01. 2701TX01609
- 02. 2701TX01623
- 03. 2701TX01706
- C. <u>Corrective Action Recommended/Taken</u>: 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. <u>Special Comments</u>: None

Vi. Conclusion

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

SITE MONITORING REPORT SIGNATURE PAGE

Site Monitoring Report Submitted By:

Lesley Kułac

Date of Report:

9/15/10

Corrective Action Recommended/Taken:

Deductions in reimbursements as indicated in Section IV of this report.

Date Corrective Action Authorized:

8/26/10

Evaluation Coordinator's Signature:

Executive Director's Signature:

SITE MONITORING REPORT (UPDATED)

Site Name:

Care Net Medical Services

Address:

1818 Columbus Avenue, Waco, TX 76710

Site No.:

1702

Director:

Deborah McGregor

Service Area: McLennan County

Date of Monitoring:

April 12, 2010

Report Updated:

September 15, 2010

Monitoring Conducted By: Lesley Kutac, Evaluator.

Facility I.

- General Observations: All counseling areas, office space, lavatories, A. safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance except where noted below.
- В. <u>Deficiencies</u>: Two of the fire extinguishers had not been inspected within the past 12 months.
- C. Corrective Action Recommended/Taken; Service Provider confirmed that all fire extinguishers have been inspected.
- D. Special Comments: None

Program Profile II.

- Counseling topics, programs, core services, A. General Observations: referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- В. **Deficiencies:** None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

III. Corporate Administration

- A. <u>General Observations</u>: 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. <u>Deficiencies</u>: The counselor listed below experienced a delay in obtaining their clearance from DPS, and/or FPS.

ANB 09/01/09 - 11/02/09

- C. <u>Corrective Action Recommended/Taken</u>: All Services Rendered Forms submitted by the above counselor, during the lapse indicated, were deducted from the Service Provider's reimbursement.
- D. Special Comments: None

IV. Reimbursement Compliance

- A. <u>General Observations</u>: 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. <u>Deficiencies</u>: 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. 1702TX02644 09/16/09

02. 1702TX02818 09/23/09

03. 1702TX02886 10/05/09

- C. <u>Corrective Action Recommended/Taken</u>: 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 consent for her story to be included in this report, and her name has been changed to protect her privacy.

Leigh is a 20 year old college student who came to Care Net Medical Services just before Thanksgiving 2009 to find out how far along she was in her pregnancy. She had been to an abortion facility but was told she was too far along to have an abortion there. An athletic trainer at a local college referred her to Care Net

because he knew about the services we offer. We were able to provide support to Leigh, including education about adoption. Leigh's main concerns were that she was a college athlete, as was the father of the baby, and that because he was of a different race, her family would not accept the baby. She felt forced to choose abortion as her only option.

After spending time with our consultants, Leigh was able to talk through her options and realize that there was hope. Leigh left undecided and knew she would have to tell her parents during the Thanksgiving holidays, while she was at home. Our nurse had been in touch with Leigh throughout the process, but was unsure of her final decision. In early Spring Leigh contacted our nurse to tell her that she had delivered a healthy baby boy and that just a few weeks before the birth she had found the "right" adoptive family. She explained that her baby boy was doing well. She communicates with the adoptive mom everyday via text messages and even though she sometimes gets emotional, she is very happy with her decision. The father of the baby flew in for the delivery and they have reconciled their relationship. He has been very supportive and also helped pick out the adoptive family. They were able to go out to dinner with the family and she said they had an instant connection and they felt like family to her. Leigh is finishing this semester at her current school and will be moving out of state soon to live with her sister and go to school there.

Leigh expressed how thankful she was for all the help she received from Care Net Medical Services. In return, we expressed our thanks to her for allowing us to be a part of her life and assisting her in her decision.

VI. Conclusion

The corrective action for deficiencies listed in Section III and 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.

Care Net Pregnancy Medical Center is the second site of Care Net Pregnancy Center of Central Texas. They are focused on providing pregnancy assistance and support, counseling and material assistance to pregnant women in need. The organization has been operating for over 24 years and is well known within the Waco area as a source for women experiencing challenging pregnancy situations. They are located in close proximity to all three colleges. In addition to material assistance, referrals, and counseling, they provide a variety of classes that include topics such as breastfeeding, pregnancy, childbirth, child care, maintaining relationships, budgeting skills, job finding skills, nutrition, stress management, parenting, post partum stress, STD education, and life skills.

SITE MONITORING REPORT SIGNATURE PAGE

Site Monitoring Report Submitted By: Lesley Kutac

Date of Report: 6/2/10

Report Updated: 9/15/10

Corrective Action Recommended/Taken: Deductions in reimbursements as

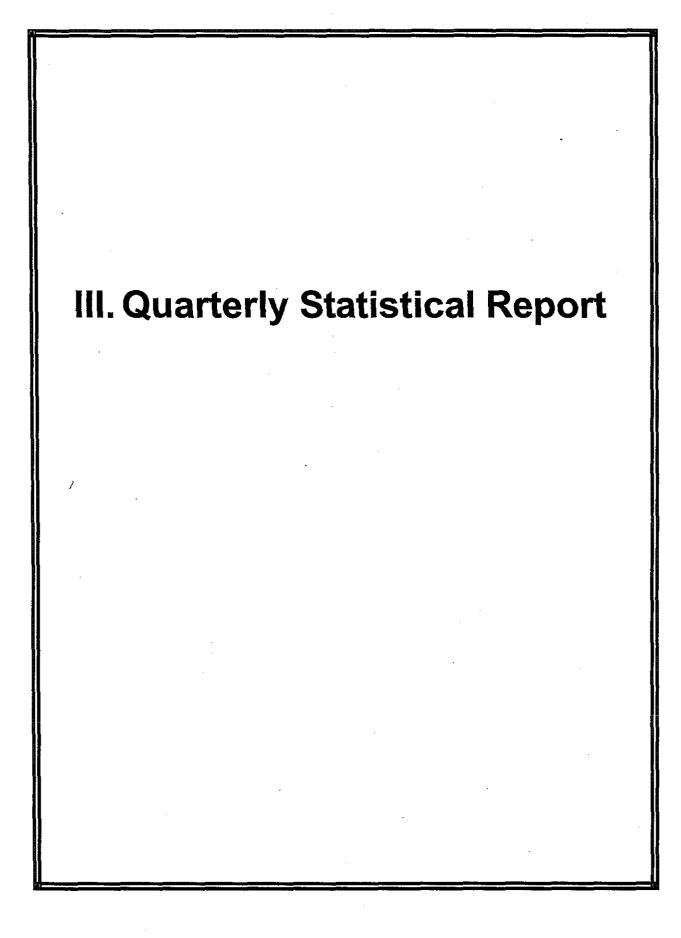
indicated in Section III and Section IV of this report. Deficiencies addressed and rectified as indicated

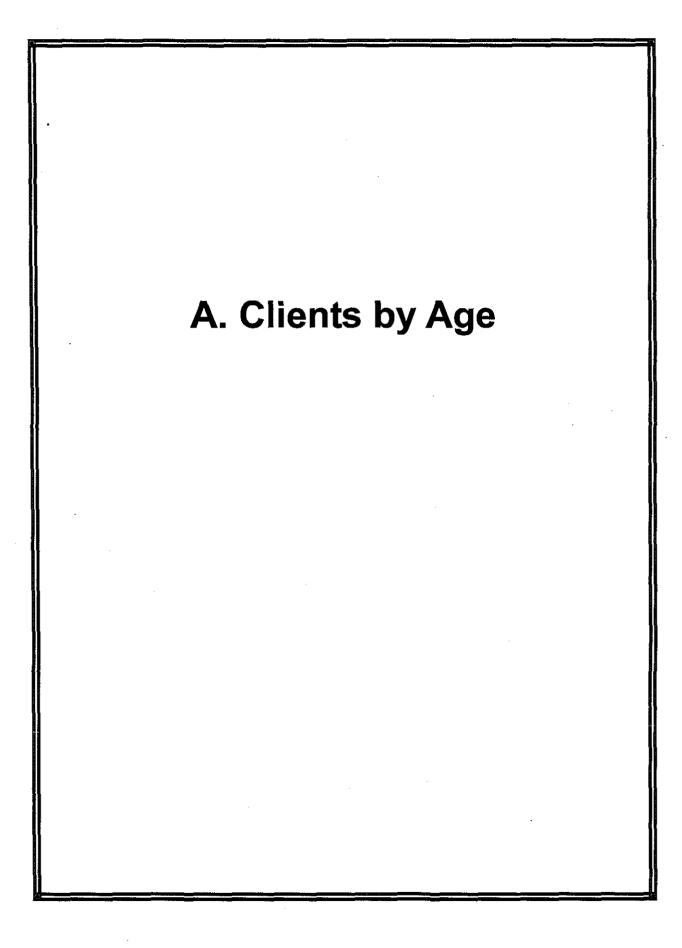
in Section I of this report.

Date Corrective Action Authorized:

Evaluation Coordinator's Signature:

Usery Perstan Executive Director's Signature:





Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Clients By Age All Sites

6/1/2010 - 8/31/2010

0 0 1 5 8 22 7 4 3 0 Anderson 0 0 0 9 6 2 4 0 0 0 Andrews 0 0 1 8 5 13 4 2 1 1 Angelina 0 0 1 7 20 51 14 6 5 0	0 0 1 5 8		
Andrews 0 0 1 8 5 13 4 2 1 1	0 0 1 0 9	22 7 4 3 0	50
, and the second	0 0 0 9 6	2 4 0 0 0	21
Angelina 0 0 1 7 20 51 14 6 5 0	0 0 1 8 5	13 4 2 1 1	35
	0 0 1 7 20	51 14 6 5 0	104
Bastrop 0 1 0 0 4 2 2 0 0 0	0 1 0 0 4	2 2 0 0 0	9
Bell 0 0 0 1 4 14 7 3 4 2	0 0 0 1 4	14 7 3 4 2	35
Bexar 0 2 8 30 29 41 23 13 5 5	0 2 8 30 29	41 23 13 5 5	156
Bosque 0 0 0 0 0 3 1 1 0 0	0 0 0 0 0	3 1 1 0 0	5
Bowie 0 0 4 8 18 36 22 9 3 2	0 0 4 8 18	36 22 9 3 2	102
Brazoria 0 0 0 0 0 1 0 1 0 0	0 0 0 0 0	1 0 1 0 0	2
Brazos 0 0 5 8 20 62 44 18 17 1	0 0 5 8 20	62 44 18 17 1	175
Brown 0 0 0 0 0 1 0 0 0	0 0 0 0 0	0 1 0 0 0	1
Burleson 0 0 0 0 4 1 0 0 1 0	0 0 0 0 4	1 0 0 1 0	6
Burnet 0 0 0 1 1 0 0 1 0 0	0 0 0 1 1	0 0 1 0 0	3
Caldwell 0 0 0 1 0 0 0 0 0	0 0 0 1 0	0 0 0 0 0	1
Callahan 0 0 0 0 0 5 1 1 1 0	0 0 0 0 0	5 1 1 1 0	8
Cameron 0 0 0 0 0 1 1 0 0 0	0 0 0 0 0	1 1 0 0 0	2
Cass 0 0 0 0 2 1 1 0 0 0	0 0 0 0 2	1 1 0 0 0	4
Cherokee 0 0 0 8 19 32 13 7 7 1	0 0 0 8 19	32 13 7 7 1	87
Collin 0 0 1 0 1 2 3 4 3 1	0 0 1 0 1	2 3 4 3 1	15
Comal 0 0 0 0 0 1 0 0 0	0 0 0 0 0	0 1 0 0 0	1
Coryell 0 0 0 0 1 0 0 0 0	0 0 0 0 1	0 0 0 0 0	1
Crane 0 0 0 0 0 1 0 0 0	0 0 0 0 0	0 1 0 0 0	1
Dallas 0 1 9 43 57 232 231 191 104 46 9	0 1 9 43 57	232 231 191 104 46	914
Denton 0 0 0 1 1 1 2 3 0 2	0 0 0 1 1	1 2 3 0 2	10
Eastland 0 0 0 4 2 20 4 5 1 0	0 0 0 4 2	20 4 5 1 0	36
Ector 0 0 0 1 0 2 1 0 0	0 0 0 1 0	2 1 0 0 0	4
El paso 0 0 0 0 0 0 0 1	0 0 0 0 0	0 0 0 0 1	1
Ellis 0 0 0 0 1 2 2 3 0 0	0 0 0 0 1	2 2 3 0 0	8
Falls 0 0 0 0 0 4 4 0 0 0	0 0 0 0 0	4 4 0 0 0	8
Fannin 0 0 0 0 0 1 1 2 0 0	0 0 0 0 0	1 1 2 0 0	4
Fort bend 0 0 0 2 16 10 14 8 4 0	0 0 0 2 16	10 14 8 4 0	54
Galveston 0 0 0 1 2 2 1 0 0 0	0 0 0 1 2	2 1 0 0 0	6
Grayson 0 0 2 15 42 62 32 10 3 3 1	0 0 2 15 42	62 32 10 3 3	169

Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Clients By Age All Sites

6/1/2010 - 8/31/2010

0		40.40	44 45	46 47	1819	20.24	2529	3034	3539	>=40	Total
County Grimes	<11 0	1213 0	1415 0	1617 0	1019	2024	2529	0	0	0	10121
		0	0	0	0	0	1	1	0	0	2
Guadalupe	0	0	0	1	0	0	0	0	0	0	1
Hamilton Harris	0	0	15	69	112	333	147	67	29	14	786
Haskell	0	0	0	0	0	2	2	0	0	0	4
	0	0	0	1	1	1	0	0	0	0	3
Hays Henderson	0	0	0	0	1	1	0	0	0	0	2
Hidalgo	0	0	0	1	0	0	0	1	0	0	2
Hill	0	0	0	0	2	4	0	1	1	0	8
Hood	0	0	0	0	0	4	0	2	0	0	6
Houston	0	0	0	0	1	0	0	0	0	0	1
Hunt	0	0	0	0	0	1	0	1	0	0	2
Johnson	0	0	0	0	0	2	1	1	0	0	4
Jones	0	0	0	1	3	4	6	0	0	0	14
Kaufman	0	0	1	4	7	8	7	2	1	0	30
Liberty	0	0	0	0	0	1	0	0	0	0	1
Limestone	0	0	0	2	0	3	0	1	0	0	6
Llano	0	0	0	0	0 -	1	0	0	0	0	1
Martin	0	0	0	0	0	0	0	0	1	0	1
Matagorda	0	0	0	0	1	0	0	0	0	0	1
Mclennan	0	2	8	34	91	178	89	37	14	3	456
Midland	0	0	5	24	43	76	31	14	5	0	198
Montgomery	0	0	0	0	0	2	0	0	1	0	3
Nacogdoches	0	0	0	0	0	2	0	1	0	0	3
Navarro	0	0	0	0	0	0	1	1	1	0	3
Newton	0	0	0	0	0	0	1	0	0	0	1
Nolan	0	0	0	0	0	0	1	0	0	0	1
Palo pinto	0	0	1	1	1	4	1	0	0	1	9
Parker	0	0	2	9	23	61	46	11	4	0	156
Polk	0	0	0	0	0	0	1	0	0	0	1
Red river	0	0	0	0	0	0	2	0	0	0	2
Robertson	0	0	0	0	0	1	0	0	0	0	1
Rockwall	0	0	0	0	0	0	1	0	1	1	3
Runnels	0	0	0	0	0	2	0	0	0	0	2

9/15/2010 9:46:19AM

Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Clients By Age All Sites

6/1/2010 - 8/31/2010

County	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total
Sabine	0	0	0	0	0	0	1	1	0	0	2
Shackelford	0	0	0	1	0	1	0	0	0	0	2
Smith	0	0	0	0	1	4	5	2	0	0	12
Somervell	0	0	0	0	0	0	0	0	1	0	1
Tarrant	0	1	2	9	7	26	16	5	2	3	71
Taylor	0	0	4	22	61	136	60	22	7	2	314
Travis	0	0	5	21	32	70	44	29	10	11	222
Upshur	0	0	0	0	0	1	0	0	0	0	1
Victoria	0	0	0	0	0	1	0	0	0	0	1
Webb	0	0	0	0	0	0	0	1	0	0	1
Wichita	0	0	1	0	0	0	0	0	0	0	1
Williamson	0	0	1	9	10	19	12	6	2	2	61
Wilson	0	0	0	2	0	0	0	0	0	0	2
Wise	0	0	0	0	0	1	0	0	0	0	1
Wood	0	0	0	0	2	0	0	0	0	0	2
GrandTotals:	0	7	77	364	662	1,575	919	499	242	102	4,447

B. Visits by Age

9/15/2010 9:48:14AM

Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Visits By Age All Sites

6/1/2010 - 8/31/2010 Reimbursed

County	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total
	0	0	1	9	41	82	10	4	5	0	152
Anderson	0	0	0	31	12	3	16	0	0	0	62
Andrews	0	0	5	38	31	36	18	5	1	1	135
Angelina	0	0	1	7	33	136	25	19	12	0	233
Bastrop	0	5	0	1	13	2	2	0	0	0	23
Bell	0	0	0	19	63	156	39	33	36	31	377
Bexar	0	2	1,580	3,520	672	128	87	28	40	6	6,063
Bosque	0	0	0	0	0	3	1	1	0	0	5
Bowie	0	0	7	8	38	55	42	9	3	3	165
Brazoria	0	0	0	0	0	1	0	2	0	0	3
Brazos	0	0	29	37	115	240	241	87	110	2	861
Brown	0	0	0	0	0	0	5	0	0	0	5
Burleson	0	0	0	0	7	3	0	1	1	0	12
Burnet	0	0	0	2	1	0	0	1	0	0	4
Caldwell	0	0	0	30	0	1	0	0	0	0	31
Callahan	0	0	0	0	0	8	1	2	1	0	12
Cameron	0	0	0	3	0	2	1	0	0	0	6
Cass	0	0	0	0	4	2	1	0	0	0	7
Cherokee	0	0	0	14	33	80	40	20	11	1	199
Collin	0	0	274	0	2	2	4	4	15	1	302
Comal	0	0	0.	0	0	0	1	0	0	0	1
Coryeli	0	0	0	0	1	0	0	0	0	0	1
Crane	0	0	0	0	0	0	1	0	0	0	1
Dallas	0	3	12	108	123	456	454	389	194	67	1,806
Denton	0	0	0	3	2	1	5	6	0	5	22
Eastland	0	0	0	10	5	70	17	28	1	0	131
Ector	0	0	0	1	0	2	2	0	0	0	5
El paso	0	0	0	0	0	0	0	0	0	1	1
Ellis	0	0	0	0	6	7	5	5	0	0	23
Falls	0	0	0	0	0	5	5	0	0	0	10
Fannin	0	0	0	0	0	1	1	3	0	0	5

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Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Visits By Age All Sites

County	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total
Fort bend	0	0	0	2	39	15	21	13	13	0	103
Franklin	0	0	0	0	15	0	0	0	0	0	15
Galveston	0	0	0	3	6	2	1	0	0	0	12
Gonzales	0	0	0	1	1	0	0	0	0	0	2
Grayson	0	0	3	24	78	109	50	19	8	11	302
Grimes	0	0	0	0	0	0	1	0	0	0	1
Guadalupe	0	0	0	0	0	0	4	1	0	0	5
Hamilton	0	0	0	1	1	0	0	0	0	0	2
Harris	0	0	20	111	192	551	234	103	39	26	1,276
Haskell	0	0	0	0	0	3	3	0	0	0	6
Hays	0	0	0	292	2	4	0	0	0	0	298
Henderson	0	0	0	0	3	4	0	0	0	0	7
Hidalgo	0	0	0	196	1	0	0	1	0	0	198
Hill	0	0	0	0	2	4	0	1	2	0	9
Hood	0	0	0	0	0	8	0	13	0	0	21
Houston	0	0	0	0	2	0	0	0	0	0	2
Hunt	0	0	0	0	0	4	0	3	0	0	7
Johnson	0	0	0	0	1	4	6	1	0	0	12
Jones	0	0	0	1	4	7	8	0	0	0	20
Kaufman	0	0	13	21	38	43	35	3	3	0	156
Liberty	0	0	0	0	0	1	0	0	0	0	1
Limestone	0	0	0	2	0	3	0	1	0	0	6
Llano	0	0	0	1	0	50	0	0	0	0	51
Martin	0	0	0	0	0	0	0	0	1	0	1
Matagorda	0	0	0	0	1	0	0	0	0	0	1
Mclennan	0	2	16	68	142	274	161	59	27	4	753
Midland	0	0	21	69	89	238	89	33	10	0	549
Montgomery	0	0	0	0	0	4	0	0	1	0	5
Nacogdoches	0	0	0	0	0	6	0	4	0	0	10
Navarro	0	0	0	0	0	0	2	2	2	0	6
Newton	0	0	0	0	0	0	1	0	0	0	1

Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Visits By Age All Sites

County	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total
Nolan	0	0	0	0	0	0	2	0	0	0	2
Palo pinto	0	0	7	1	1	7	2	0	0	1	19
Parker	0	0	2	17	52	124	136	21	11	0	363
Polk	0	0	0	0	0	0	1	0	0	0	1
Red river	0	0	0	0	0	0	3	0	0	0	3
Robertson	0	0	0	0	0	1	0	0	0	0	1
Rockwall	0	0	0	0	0	0	2	0	1	1	4
Runnels	0	0	0	0	0	3	0	0	0	0	3
Sabine	0	0	0	0	0	0	2	5	0	0	7
Shackelford	0	0	0	4	0	1	0	0	0	0	5
Smith	0	0	0	0	6	4	16	4	0	0	30
Somervell	0	0	0	0	0	0	0	0	1	0	1
Tarrant	0	4	9	147	36	137	66	27	27	5	458
Taylor	0	0	7	40	101	201	92	33	11	5	490
Tom green	0	0	0	0	0	1	0	0	0	0	1
Travis	0	0	128	359	59	250	137	48	19	22	1,022
Tyler	0	0	0	1	0	0	0	0	0	0	1
Upshur	0	0	0	0	0	1	0	0	0	0	1
Victoria	0	0	0	0	0	5	0	0	0	0	5
Webb	0	0	0	0	0	0	0	1	0	0	1
Wichita	0	0	8	0	0	0	0	0	0	0	8
Williamson	0	0	1	643	177	367	20	13	3	2	1,226
Wilson	0	0	0	21	0	0	0	0	0	0	21
Wise	0	0	0	0	0	17	0	0	0	0	17
Wood	0	0	0	0	8	0	0	0	0	0	8
GrandTotals:	0	16	2,144	5,866	2,259	3,935	2,119	1,056	609	195	18,199

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

Mentoring/Referral	<11	12.,13	1415	1617	1819	2024	2529	3034	3539	>=40	Total	
Abortion Risks & Info:	0	0	17	80	144	329	160	66	23	8	827	18.60%
Abuse (Emotional):	0	0	1	10	17	42	23	18	7	3	121	2.72%
Abuse (Physical):	0	0	1	12	18	48	26	14	5	2	126	2.83%
Abuse (Sexual):	0	0	2	8	14	22	14	5	3	1	69	1.55%
Adoption Education:	0	0	16	48	108	223	113	38	18	5	569	12.80%
Anger Management:	0	1	9	33	30	52	27	10	8	2	172	3.87%
Breastfeeding:	0	2	22	79	128	252	138	83	37	11	752	16.91%
Child Care:	0	1	19	77	102	246	130	66	43	13	697	15.67%
Childbirth Issues:	0	2	15	62	92	206	123	65	29	13	607	13.65%
Decision Making:	0	4	38	159	246	509	285	130	63	23	1,457	32.76%
Depression:	0	1	0	17	19	39	24	18	5	2	125	2.81%
Drug/Alcohol:	0	0	5	19	44	88	41	19	12	2	230	5.17%
Education:	0	2	33	164	213	399	189	82	48	14	1,144	25.73%
Family Spt: -Birth Father	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Boyfriend	0	0	3	17	30	35	14	6	1	0	106	2.38%
Family Spt: -Father	0	0	1	4	2	5	2	0	1	0	15	0.34%
Family Spt: -Foster Parent	0	0	0 .	2	0	0	0	0	0	0	2	0.04%
Family Spt: -Grandparent	0	0	3	4	3	2	0	2	0	0	14	0.31%
Family Spt: -Husband	0	0	0	1	4	11	6	6	1	1	30	0.67%
Family Spt: -Lgl Guardian	0	0	1	0	1	0	0	0	0	0	2	0.04%
Family Spt: -Mother	0	3	7	30	18	17	7	7	1	0	90	2.02%
Family Spt: -Sibling	0	0	0	6	4	8	0	1	0	1	20	0.45%
Fetal Development:	0	0	37	180	353	749	373	177	70	22	1,961	44.10%
											•	

Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Mentoring/Referral Client Summary All Sites

Mentoring/Referral	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total	
Financial/Job:	0	2	21	118	250	541	303	154	88	24	1,501	33.75%
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	1	1	1	0	0	0	3	0.07%
Housing:	0	3	20	85	167	299	159	85	38	14	870	19.56%
Initial Intake:	0	5	40	201	415	899	458	203	89	31	2,341	52.64%
Legal:	0	0	11	43	49	74	41	40	14	7	279	6.27%
Life Skills:	0	2	25	88	129	266	163	88	47	15	823	18.51%
Medical/Health:	0	4	43	186	343	729	397	179	90	32	2,003	45.04%
Mental Health:	0	0	4	11	36	63	33	9	5	3	164	3.69%
Nutrition:	0	1	26	136	254	454	244	127	63	20	1,325	29.80%
Other:	0	2	26	128	213	439	263	131	67	22	1,291	29.03%
Pantry Needs:	0	0	20	56	105	256	161	72	41	14	725	16.30%
Parenting Skills:	0	2	29	115	202	455	261	136	73	20	1,293	29.08%
Post Delivery Stress:	0	0	8	23	24	46	32	14	11	1	159	3.58%
Pregnancy Mentoring & Info:	0	3	49	197	398	877	457	212	90	25	2,308	51.90%
Relationship:	0	3	38	181	324	699	334	153	79	24	1,835	41.26%
STD Risks & Information:	0	1	7	42	64	110	48	15	8	2	297	6.68%
Stress Management:	0	0	15	81	94	193	112	63	39	11	608	13.67%

D. Classes / Assistance Provided by Age (Incidence)

Page 1 of 1

Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Classes Assistance Client Summary All Sites

Class/Assistance	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total	
Childbirth Class:	0	0	0	3	7	10	10	1	1	1	33	0.74%
Parenting Class:	0	1	23	83	98	315	301	215	116	56	1,208	27.16%
Pregnancy Class:	0	0	7	43	55	118	70	31	20	5	349	7.85%
Family Support Class:	0	0	1	2	1	4	4	1	0	0	13	0.29%
In-House Clothing:	0	0	17	60	121	304	183	89	50	18	842	18.93%
In-House Food:	0	0	3	16	40	114	76	48	33	7	337	7.58%
In-House Furniture:	0	0	5	20	23	88	55	28	19	4	242	5.44%

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

Texas Pregnancy Care Network

		Counsel Time	Referral Time	Childbth Glass	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
Q 1	Annunciation Maternity Homes	109,252 \$114,714.60 Total Time:	175 \$183.75 \$114,898.35	0 \$0.00	146 \$3,066.00	0 \$0.00 Total Class:	0 \$0.00 \$3,066.00	0 \$0.00	0 \$0.00 Total Pantry:	0 \$0.00 \$0.00	\$117,964.35
03	The Life Center	18,490 \$19,414.50 Total Time:	64 \$67.20 \$19,481.70	0 \$0.00	0 \$0.00	326 \$6,846.00 Total Class:	0 \$0.00 \$6,846.00	80 \$840.00	12 \$126.00 Total Pantry:	52 \$546.00 \$1,512.00	\$27,839.70
05	A Woman's Haven, Inc.	2,763 \$2,901.15 Total Time:	269 \$282.45 \$3,183.60	0 \$0.00	0 \$0.00	0 \$0.00 Total Class:	0 \$0.00 \$0.00	44 \$462.00	0 \$0.00 Total Pantry:	0 \$0.00 \$462.00	\$3,645.60
06	Seton Home	158,950 \$166,897.50 Total Time:	4,819 \$5,059.95 \$171,957.45	0 \$0.00	147 \$3,087.00	0 \$0.00 Total Class:	0 \$0.00 \$3,087.00	25 \$262.50	1 \$10.50 Total Pantry:	0 \$0.00 \$273.00	\$175,317.45
07	Catholic Charities of Galveston Houston	4,347 \$4,564.35 Total Time:	105 \$110.25 \$4,674.60	0 \$0.00	0 \$0.00	0 \$0.00 Total Class;	0 \$0.00 \$0.00	0 \$0.00	0 \$0.00 Total Pantry:	\$0.00 \$0.00	\$4,674.60
80	Fifth Ward Pregnancy Help Center	38,330 \$40,246.50 Total Time:	1,915 \$2,010.75 \$42,257.25	0 \$0.00	0 \$0.00	0 \$0.00 Total Class:	0 \$0.00 \$0.00	11 \$115.50	4 \$42.00 Total Pantry:	2 \$21.00 \$178.50	\$42,435.75
09	Gabriel Project Life Center	19,690 \$20,674.50 Total Time:	119 \$124.95 \$20,799.45	12 \$252.00	463 \$9,723.00	221 \$4,641.00 Total Class:	0 \$0.00 \$14,616.00	133 \$1,396.50	100 \$1,050.00 Total Pantry:	124 \$1,302.00 \$3,748.50	\$39,163.95

Texas Pregnancy Care Network

		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	15,008 \$15,758.40 Total Time:	1,721 \$1,807.05 \$17,565.45	0 \$0.00	153 \$3,213.00	238 \$4,998.00 Total Class:	0 \$0.00 \$8,211.00	180 \$1,890.00	11 \$115.50 Total Pantry:	14 \$147.00 \$2,152.50	\$27,928.95
11	Pregnancy Care Center of Texoma	8,076 \$8,479.80 Total Time:	20 \$21.00 \$8,500.80	0 \$0.00	30 \$630.00	13 \$273,00 Total Class:	0 \$0.00 \$903.00	52 \$546.00	29 \$304.50 Total Pantry:	20 \$210.00 \$1,060.50	\$10,464.30
12	Marywood Children & Family Services	3,300 \$3,465.00 Total Time:	0 \$0.00 \$3,465.00	0 \$0.00	0 \$0.00	0 \$0.00 Total Class:	0 \$0.00 \$0.00	8 \$84.00	0 \$0.00 Total Pantry:	0 \$0.00 \$84.00	\$3,549.00
13	Our Lady of the Angels Maternity Shelter	10,586 \$11,115.30 Total Time:	845 \$887.25 \$12,002.55	0 \$0.00	0 \$0.00	0 \$0.00 Total Class:	0 \$0.00 \$0.00	27 \$283.50	12 \$126.00 Total Pantry:	31 \$325.50 \$735.00	\$12,737.55
14	First Choice Pregnancy Resource Center	4,846 \$5,088.30 Total Time:	4 \$4.20 \$5,092.50	0 \$0.00	59 \$1,239.00	69 \$1,449.00 Total Class:	0 \$0.00 \$2,688.00	34 \$357.00	24 \$252.00 Total Pantry:	6 \$63.00 \$672.00	\$8,452.50
16	Living Alternatives of Jacksonville	8,976 \$9,424.80 Total Time:	122 \$128.10 \$9,552.90	0 \$0.00	122 \$2,562.00	26 \$546.00 Total Class:	0 \$0.00 \$3,108.00	62 \$651.00	39 \$409.50 Total Pantry:	41 \$430.50 \$1,491.00	\$14,151.90
17	Care Net Pregnancy Center of Central Waco	19,093 \$20,047.65 Total Time:	147 \$154.35 \$20,202.00	40 \$840.00	182 \$3,822.00	72 \$1,512.00 Total Class:	0 \$0.00 \$6,174.00	58 \$609.00	9 \$94.50 Total Pantry:	0 \$0.00 \$703,50	\$27,079.50

Texas Pregnancy Care Network

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
19	Children & Family Institute, Inc	38,308 \$40,223.40 Total Time:	7,224 \$7,585.20 \$47,808.60	0 \$0.00	21 \$441.00	0 \$0.00 Total Class:	39 \$819.00 \$1,260.00	19 \$199.50	3 \$31.50 Total Pantry:	0 \$0.00 \$231.00	\$49,299.60
20	Gladney Center for Adoption	2,538 \$2,664.90 Total Time:	144 \$151.20 \$2,816.10	0 \$0.00	4 \$84.00	83 \$1,743.00 Total Class:	0 \$0.00 \$1,827.00	0 \$0.00	0 \$0.00 Total Pantry:	0 \$0.00 \$0.00	\$4,643.10
21	Family Care Connection	16,200 \$17,010.00 Total Time:	392 \$411.60 \$17,421.60	0 \$0.00	2,834 \$59,514.00	37 \$777.00 Total Class:	0 \$0.00 \$60,291.00	46 \$483.00	54 \$567.00 Total Pantry:	2 \$21,00 \$1,071.00	\$78,783.60
22	Pregnancy Help Center of Lufkin	8,715 \$9,150.75 Total Time:	0 \$0.00 \$9,150.75	0 \$0.00	0 \$0.00	1 \$21.00 Total Class:	0 \$0.00 \$21.00	34 \$357.00	20 \$210.00 Total Pantry:	9 \$94,50 \$661.50	\$9,833.25
23	Catholic Charities of San Antonio-Guadalupe Home	12,698 \$13,332.90 Total Time:	377 \$395.85 \$13,728.75	0 \$0.00	20 \$420.00	0 \$0.00 Total Class:	0 \$0.00 \$420.00	4 \$42.00	12 \$126.00 Total Pantry:	1 \$10.50 \$178.50	\$14,327.25
24	San Antonio Birth Doulas	10,231 \$10,742.55 Total Time:	30 \$31.50 \$10,774.05	124 \$2,604.00	0 \$0.00	14 \$294.00 Total Class:	0 \$0.00 \$2,898.00	8 \$84.00	0 \$0.00 Total Pantry:	2 \$21.00 \$105.00	\$13,777.05
25	Pregnancy Resources of Abilene	12,962 \$13,610.10 Total Time:	31 \$32.55 \$13,642.65	24 \$504.00	46 \$966.00	0 \$0.00 Total Class:	0 \$0.00 \$1,470.00	53 \$556.50	30 \$315.00 Total Pantry:	0 \$0.00 \$871.50	\$15,98 4 .15

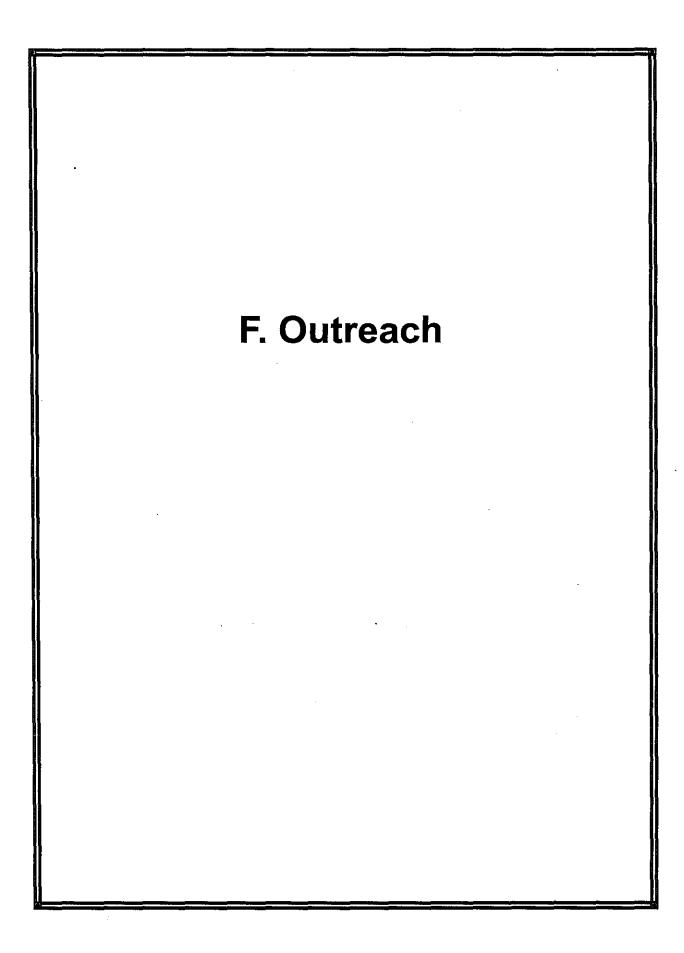
Texas Pregnancy Care Network

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
28	Pregnancy Help Center of Williamson County	2,070 \$2,173.50 Total Time:	172 \$180,60 \$2,354.10	Q \$0.00	4 \$84.00	2 \$42.00 Total Class:	0 \$0.00 \$126.00	28 \$294.00	0 \$0.00 Total Pantry:	0 \$0.00 \$294.00	\$2,774.10
29	Grace House Ministries, Inc.	7,239 \$7,600.95 Total Time:	18 \$18.90 \$7,619.85	0 \$0.00	61 \$1,281.00	47 \$987.00 Total Class:	0 \$0.00 \$2,268.00	16 \$168.00	9 \$94.50 Total Pantry:	1 \$10.50 \$273.00	\$10,160.85
30	Austin LifeCare	7,628 \$8,009.40 Total Time:	530 \$556.50 \$8,565.90	0 \$0.00	130 \$2,730.00	18 \$378.00 Total Class:	0 \$0.00 \$3,108.00	38 \$399.00	1 \$10.50 Total Pantry:	1 \$10.50 \$420.00	\$12,093.90
31	Aggieland Pregnancy Outreach, Inc.	1,166 \$1,224.30 Total Time:	60 \$63,00 \$1,287.30	0 \$0.00	0 \$0.00	0 \$0.00 Total Class:	0 \$0.00 \$0.00	9 \$94.50	4 \$42.00 Total Pantry:	0 \$0.00 \$136.50	\$1,423.80
32	Catholic Charities of Rio Grand Valley	65 \$68.25 Total Time:	0 \$0.00 \$68.25	0 \$0.00	0 \$0.00	0 \$0.00 Total Class:	0 \$0.00 \$0.00	0 \$0.00	0 \$0.00 Total Pantry:	0 \$0.00 \$0.00	\$68.25
33	Eastland County Open Door	6,107 \$6,412.35 Total Time:	25 \$26.25 \$6,438.60	0 \$0.00	0 \$0.00	0 \$0.00 Total Class:	0 \$0.00 \$0.00	40 \$420.00	35 \$367.50 Total Pantry:	15 \$157.50 \$945.00	\$7,383.60
34	Living Alternatives of Palestine	2,619 \$2,749.95 Total Time:	17 \$17.85 \$2,767.80	00.00	0 \$0.00	31 \$651.00 Total Class:	0 \$0.00 \$651.00	14 \$147.00	3 \$31.50 Total Pantry:	4 \$42.00 \$220.50	\$3,639.30

Texas Pregnancy Care Network

Page 5 of 5

	Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
Grand Totals	550,253 \$577,765.65	19,345 \$20,312.25	200 \$4,200.00	4,422 \$92,862.00	1,198 \$25,158.00	39 \$819.00	1,023 \$10,741.50	412 \$4,326.00	325 \$3,412.50	
	Grand Total Time:	\$598,077.90		Grand	i Total Class:	\$123,039	Grand ¹	Total Pantry:	\$18,480	\$739,596.90



Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Outreach 6/1/2010 - 8/31/2010

Visits to www.texaspregnancy.org Outreach Website

	June	July	August
Total Visits	22,206	21,948	3,407
Unique Visits	17,871	17,157	2,150

Calls to 1-888-Life-Aid Hotline

County	State	<16	1620	2125	2630	3135	3640	4145	>45	Unknown	Total
Other States											
Bexar	TX	0	1	0	0	0	0	0	0	0	1
Dallas	TX	0	0	0	0	0	0	0	0	1	1
Fort Bend	TX	0	0	0	0	0	0	0	0	1	1
Galveston	TX	0	0	1	0	0	0	0	0	0	1
Harris	TX	1	14	3	8	1	3	0	1	10	41
Unknown	TX	0	0	0	0	0	0	0	0	. 5	5
Williamson	TX	0	1	0	0	0	0	0	0	0	1
Counties Totals:		1	16	4	8	1	3	0	1	17	51
Grand Totals:		1	16	4	8	1	3	0	1	17	51

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

9/1/2009 - 8/31/2010

County	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total
	0	0	3	16	33	62	29	11	5	1	160
Anderson	0	0	0	9	6	5	4	0	0	0	24
Andrews	0	0	3	15	12	28	7	2	1	2	70
Angelina	0	0	2	25	49	141	56	21	8	2	304
Atascosa	0	0	0	0	0	0	0	0	1	0	1
Austin	0	0	0	1	0	0	0	0	1	0	2
Bandera	0	0	1	0	0	0	0	0	0	0	1
Bastrop	0	1	0	0	5	3	4	0	0	0	13
Bell	0	0	0	1	7	24	15	8	7	3	65
Bexar	0	5	22	76	60	103	65	42	19	12	404
Bosque	0	0	0	0	3	13	3	2	0	0	21
Bowie	0	0	8	24	66	146	74	31	9	4	362
Brazoria	0	0	0	1	3	4	0	4	0	0	12
Brazos	0	0	8	25	74	171	108	45	37	2	470
Brown	0	0	0	0	0	1	1	0	0	0	2
Burleson	0	0	0	1	4	2	2	0	1	0	10
Burnet	0	0	1	1	1	3	0	1	0	0	7
Caldwell	0	0	0	2	0	0	0	0	0	0	2
Callahan	0	0	0	1	6	21	6	3	3	0	40
Cameron	0	0	0	0	0	1	1	0	0	0	2
Cass	0	0	0	1	5	3	5	0	0	0	14
Cherokee	0	0	1	18	38	79	42	17	10	3	208
Clay	0	0	0	0	0	0	1	0	0	0	1
Coke	0	0	0	0	0	0	1	0	0	0	1
Coleman	0	0	0	1	0	1	0	0	0	0	2
Collin	0	0	1	3	1	13	15	10	4	1	48
Comal	0	0	0	0	0	0	1	1	0	0	2
Coryell	0	0	0	1	5	6	2	1	0	0	15
Crane	0	0	0	0	0	0	1	0	0	0	1
Dallas	0	3	25	134	183	590	546	465	265	176	2,387
Denton	0	0	0	2	7	4	6	6	2	2	29
Eastland	0	0	0	5	2	22	8	8	1	0	46
Ector	0	0	1	2	3	5	6	0	0	0	17
El paso	0	0	0	0	0	1	0	0	0	1	2

Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Clients By Age All Sites

9/1/2009 - 8/31/2010

County	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total
Ellis	0	0	1	0	3	9	10	6	4	1	34
Erath	0	0	0	0	0	1	0	0	0	0	1
Falls	0	0	0	0	4	11	6	1	0	0	22
Fannin	0	0	0	1	3	7	2	3	0	2	18
Fayette	0	0	0	0	0	1	0	0	0	0	1
Fisher	0	0	0	0	0	1	0	1	0	0	2
Fort bend	0	0	0	7	28	33	25	14	5	0	112
Freestone	0	0	2	0	0	1	3	0	0	0	6
Galveston	0	0	0	1	3	5	3	0	0	0	12
Gonzales	0	0	0	1	0	0	0	0	0	0	1
Grayson	0	0	8	46	107	238	114	33	12	4	562
Grimes	0	0	0	0	1	1	2	0	0	0	4
Guadalupe	0	0	0	0	0	0	1	1	0	0	2
Hamilton	0	0	0	1	0	0	0	0	0	0	1
Harris	0	4	53	231	448	1,175	596	254	111	42	2,914
Haskell	0	0	2	2	0	3	2	0	0	0	9
Hays	0	0	2	2	3	5	2	2	0	0	16
Henderson	0	0	0	0	1	5	1	0	0	0	7
Hidalgo	0	0	0	2	0	0	0	1	0	0	3
Hill	0	0	0	1	5	12	0	3	1	0	22
Hood	0	0	0	0	0	5	3	2	0	0	10
Houston	0	0	0	0	2	1	0	2	0	0	5
Howard	0	0	0	0	0	1	1	0	0	0	2
Hunt	0	0	0	1	0	3	2	1	1	1	9
Jack	0	0	0	0	0	0	1	0	0	0	1
Jasper	0	0	0	0	0	0	0	1	0	0	1
Johnson	0	0	0	0	2	7	1	1	0	0	11
Jones	0	0	1	5	7	17	11	5	0	0	46
Kaufman	0	0	1	4	14	13	10	7	1	1	51
Knox	0	0	0	0	0	0	0	1	0	0	1
Lamar	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	2	0	0	0	0	3
Limestone	0	0	0	3	4	6	2	2	0	0	17

Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Clients By Age All Sites

9/1/2009 - 8/31/2010

0 (.44	40.40	44.45	1617	1819	20.24	2529	3034	25 20	>=40	Total
County	< 11 0	1213 0	1415 0	1017	0	2024	0	0	0	0	2
Llano Marion	0	0	1	0	0	0	0	0	0	0	1
Martin	0	1	1	0	1	1	0	0	1	0	5
Matagorda	0	0	0	0	1		0	0	0	0	1
Mclennan	0	3	26	139	287	609	303	114	44	11	1,536
Midland	0	0	12	73	146	224	87	53	17	9	621
Milam	0	0	0	0	1-10	1	0	0	1	0	3
Mitchell	0	0	0	1	0	0	1	0	0	0	2
Montgomery	0	0	0	0	0	3	0	0	3	0	6
Nacogdoches	0	0	0	0	1	3	0	1	0	0	5
Navarro	0	0	1	0	1	1	2	3	1	1	10
Newton	0	0	0	0	1	0	1	0	0	0	2
Nolan	0	0	0	0	0	2	1	1	0	0	4
Palo pinto	0	0	1	1	3	11	5	0	1	1	23
Parker	0	0	5	21	73	155	91	26	8	6	385
Polk	0	0	0	0	0	2	1	1	0	0	4
Randall	0	0	0	0	0	0	1	0	0	0	1
Red river	0	0	0	0	0	0	2	1	0	0	3
Reeves	0	0	0	0	0	1	0	0	0	0	1
Robertson	0	0	0	0	0	1	2	0	0	0	3
Rockwall	0	0	0	0	0	0	2	0	1	1	4
Runnels	0	0	1	0	1	5	0	1	1	0	9
Rusk	0	0	0	1	0	0	0	0	0	0	1
Sabine	0	0	0	0	0	0	1	1	0	0	2
San augustine	0	0	0	0	0	1	0	0	1	0	2
San jacinto	0	0	0	0	0	1	0	0	0	0	1
Scurry	0	0	0	0	1	0	0	0	0	0	1
Shackelford	0	0	0	1	1	1	0	0	0	0	3
Shelby	0	0	0	0	0	1	0	0	0	0	1
Smith	0	0	0	0	1	12	7	2	2	0	24
Somervell	0	0	0	0	0	0	0	0	1	0	1
Stephens	0	0	0	0	0	0	2	0	0	0	2
Tarrant	0	1	3	19	32	63	39	11	12	7	187
Taylor	0	1	19	70	176	413	171	67	14	9	940

Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Clients By Age

All Sites 9/1/2009 - 8/31/2010

County	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total
Travis	0	0	9	50	87	226	137	88	32	18	647
Trinity	0	0	0	0	2	1	0	0	0	1	4
Tyler	0	0	0	0	0	1	0	1	0	0	2
Upshur	0	0	0	0	0	1	0	0	0	0	1
Upton	0	0	0	0	0	1	0	0	0	0	1
Victoria	0	0	0	0	1	1	0	0	0	0	2
Walker	0	0	0	0	0	1	0	0	0	0	1
Washington	0	0	1	1	0	0	1	1	0	0	4
Webb	0	0	0	0	0	0	0	1	0	0	1
Wichita	0	0	1	0	0	0	1	0	0	0	2
Williamson	0	0	5	21	51	69	41	19	5	5	216
Wilson	0	0	0	2	0	0	0	0	0	0	2
Wise	0	0	0	0	1	2	1	0	0	0	4
Wood	0	0	0	0	2	0	0	0	0	0	2
GrandTotals:	0	19	232	1,074	2,080	4,831	2,708	1,411	654	329	13,338

B. YTD Visits by Age

Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Visits By Age All Sites

County	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total
	0	0	3	150	214	221	48	14	16	11	677
Anderson	0	0	0	31	13	11	16	0	0	0	71
Andrews	0	0	8	92	97	146	41	6	1	2	393
Angelina	0	0	4	48	110	418	105	95	18	2	800
Atascosa	0	0	0	0	0	0	0	0	4	2	6
Austin	0	0	0	12	0	0	0	0	1	0	13
Bandera	0	0	102	0	0	0	0	0	0	0	102
Bastrop	0	5	0	2	294	5	9	0	0	0	315
Bell	0	0	0	19	67	402	223	120	129	95	1,055
Bexar	0	10	5,963	13,010	2,627	464	259	216	101	45	22,695
Blanco	0	0	0	0	0	1	0	0	0	0	1
Bosque	0	0	0	0	10	17	3	2	0	0	32
Bowie	0	0	21	30	121	227	170	37	20	14	640
Brazoria	0	0	0	3	3	5	0	9	0	0	20
Brazos	0	5	32	119	343	823	911	313	349	7	2,902
Brown	0	0	0	0	0	2	5	0	0	0	7
Burleson	0	0	0	2	7	4	4	53	1	0	71
Burnet	0	0	144	2	1	4	0	2	0	0	153
Caldwell	0	0	0	39	3	5	0	0	0	0	47
Callahan	0	0	0	2	10	38	11	5	5	0	71
Cameron	0	0	0	3	0	2	1	0	0	0	6
Cass	0	0	0	1	10	5	5	0	0	0	21
Cherokee	0	0	5	55	80	294	108	79	23	7	651
Clay	0	0	0	0	0	0	3	0	0	0	3
Coke	0	0	0	0	. 0	0	2	0	0	0	2
Coleman	0	0	0	1	0	1	0	0	0	0	2
Collin	0	0	283	7	2	88	40	34	37	1	492
Comai	0	0	0	0	0	0	1	3	0	0	4
Coryell	0	0	0	1	6	7	6	11	0	0	31
Crane	0	0	0	0	0	0	1	0	0	0	1
Dallas	0	11	47	422	452	1,621	1,381	1,136	560	336	5,966

Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Visits By Age All Sites

County	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total
Denton	0	0	0	6	25	7	13	17	3	7	78
Eastland	0	0	0	12	5	72	24	35	1	0	149
Ector	0	0	2	5	7	19	23	0	0	0	56
Edwards	0	0	0	1	0	0	0	0	0	0	1
El paso	0	0	0	0	0	2	0	0	0	1	3
Ellis	0	0	1	0	12	34	16	10	8	2	83
Erath	0	0	0	0	0	10	0	0	0	0	10
Falis	0	0	0	0	5	14	11	1	0	0	31
Fannin	0	0	0	1	4	8	3	5	0	4	25
Fayette	0	0	0	0	0	2	0	0	0	0	2
Fisher	0	0	0	0	0	1	0	1	0	0	2
Fort bend	0	0	0	9	69	55	38	43	14	0	228
Franklin	0	0	0	0	15	0	0	0	0	0	15
Freestone	0	0	2	0	0	1	3	0	0	0	6
Galveston	0	0	0	3	8	6	4	0	0	0	21
Gonzales	0	0	0	2	1	0	0	0	0	0	3
Grayson	0	0	17	101	214	484	251	71	35	27	1,200
Grimes	0	0	0	0	2	2	2	1	0	0	7
Guadalupe	0	0	0	0	0	0	7	8	0	0	15
Hamilton	0	0	0	1	1	0	0	0	0	0	2
Harris	0	7	79	422	787	1,872	908	435	173	62	4,745
Haskell	0	0	3	3	0	5	3	0	0	0	14
Hays	0	0	611	412	7	8	3	5	0	0	1,046
Henderson	0	0	0	0	3	53	9	0	0	0	65
Hidalgo	0	0	0	197	1	0	0	1	0	0	199
Hill	0	0	0	1	5	12	0	3	2	0	23
Hood	0	0	0	0	0	13	4	13	0	0	30
Houston	0	0	0	0	3	3	0	3	0	0	9
Howard	0	0	0	0	0	2	1	0	0	0	3
Hunt	0	0	0	1	0	7	5	5	1	4	23
Jack	0	0	0	0	0	0	2	0	0	0	2

Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Visits By Age All Sites

County	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total
Jasper	0	0	0	0	0	0	0	1	0	0	1
Johnson	0	0	0	0	3	10	45	1	0	0	59
Jones	0	0	1	6	14	27	17	10	0	0	75
Kames	0	0	1	3	0	0	0	0	0	0	4
Kaufman	0	0	29	79	240	177	152	57	13	3	750
Knox	0	0	0	0	0	0	0	2	0	0	2
Lamar	0	0	0	0	0	3	0	0	0	0	3
Leon	0	0	0	0	0	0	1	0	0	0	1
Liberty	0	0	0	0	1	3	0	0	0	0	4
Limestone	0	0	0	3	4	7	2	2	0	0	18
Llano	0	0	. 0	2	0	50	0	0	0	0	52
Lubbock	0	0	0	2	0	0	0	0	0	0	2
Marion	0	0	1	0	0	0	0	0	0	0	1
Martin	0	3	1	0	3	4	0	0	1	0	12
Matagorda	0	0	0	0	1	0	0	0	0	0	1
Mclennan	0	19	51	284	662	1,055	685	199	116	20	3,091
Midland	0	0	87	298	456	819	306	157	34	19	2,176
Milam	0	0	0	0	1	1	0	0	1	0	3
Mitchell	0	0	0	1	0	0	1	0	0	0	2
Montgomery	0	0	0	0	0	6	0	0	5	0	11
Nacogdoches	0	0	0	0	1	17	0	8	0	0	26
Navarro	0	27	1	0	1	2	4	4	3	2	44
Newton	0	0	0	0	1	0	1	0	0	0	2
Nolan	0	0	0	0	0	5	2	1	0	0	8
Palo pinto	0	0	7	1	9	22	11	0	1	1	52
Parker	0	0	20	52	165	347	265	50	15	9	923
Polk	0	0	0	0	0	2	1	1	0	0	4
Randail	0	0	0	0	0	0	1	0	0	0	1
Red river	0	0	0	0	0	0	3	1	0	0	4
Reeves	0	0	0	0	0	1	0	0	0	0	1
Robertson	0	0	0	0	0	1	2	0	0	0	3

Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Visits By Age All Sites

County	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total
Rockwall	0	0	0	0	0	0	3	0	1	1	5
Runnels	0	0	1	0	2	7	0	2	3	0	15
Rusk	0	0	0	1	0	0	0	0	0	0	1
Sabine	0	0	0	0	0	1	2	13	0	0	16
San augustine	0	0	0	0	0	1	0	0	1	0	2
San jacinto	0	0	0	0	52	16	0	0	0	0	68
Scurry	0	0	0	0	1	0	0	0	0	0	1
Shackelford	0	0	0	4	2	1	0	0	0	0	7
Shelby	0	0	0	0	0	1	0	0	0	0	1
Smith	0	0	0	0	11	27	45	4	2	0	89
Somervell	0	0	0	0	0	0	0	0	1	0	1
Stephens	0	0	0	0	0	0	6	0	0	0	6
Tarrant	0	4	205	475	267	447	164	57	54	34	1,707
Taylor	0	2	45	141	334	714	292	112	25	14	1,679
Tom green	0	0	0	0	0	1	0	0	0	0	1
Travis	0	0	307	1,078	679	686	548	291	109	52	3,750
Trinity	0	0	0	0	2	1	0	0	0	1	4
Tyler	0	0	0	1	0	1	0	1	0	0	3
Upshur	0	0	0	0	0	2	0	0	0	0	2
Upton	0	0	0	0	0	2	0	0	0	0	2
Victoria	0	0	0	0	1	6	0	0	0	0	7
Walker	0	0	0	0	0	1	0	0	0	0	1
Washington	0	0	1	5	0	0	2	2	0	0	10
Webb	0	0	0	0	0	0	0	1	0	0	1
Wichita	0	0	8	0	0	0	1	0	0	0	9
Williamson	0	0	46	1,535	1,255	886	73	35	10	7	3,847
Wilson	0	0	0	22	0	0	0	0	0	0	22
Wise	0	0	0	0	16	26	7	0	0	0	49
Wood	0	0	0	1	8	0	0	0	0	0	9
GrandTotals:	0	93	8,139	19,222	9,836	12,889	7,325	3,804	1,897	792	63,997

C. YTD Type of Mentoring, Counseling & Referral Provided by Age (Incidence) 9/15/2010 10:06:02AM

Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Mentoring/Referral Client Summary All Sites

Mentoring/Referral	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total	
Abortion Risks & Info:	0	2	65	268	491	1,141	537	231	87	29	2,851	21.37%
Abuse (Emotional):	0	0	5	27	58	130	76	45	19	6	366	2.74%
Abuse (Phýsical):	0	0	5	27	53	140	72	40	18	3	358	2.68%
Abuse (Sexual):	0	0	4	21	37	71	52	23	6	2	216	1.62%
Adoption Education:	0	1	56	173	322	676	313	122	44	20	1,727	12.95%
Anger Management:	0	4	20	77	75	153	79	35	22	9	474	3.55%
Breastfeeding:	0	8	57	215	366	725	362	212	102	30	2,077	15.57%
Child Care:	0	6	42	195	279	642	352	178	93	32	1,819	13.64%
Childbirth Issues:	0	5	51	181	306	616	376	202	84	38	1,859	13.94%
Decision Making:	0	12	102	424	696	1,486	780	361	172	58	4,091	30.67%
Depression:	0	2	7	39	56	132	90	51	16	9	402	3.01%
Drug/Alcohol:	0	0	17	65	105	214	101	46	17	8	573	4.30%
Education:	0	11	106	476	683	1,197	560	257	112	38	3,440	25.79%
Family Spt: -Birth Father	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Boyfriend	0	1	8	44	74	112	50	18	4	2	313	2.35%
Family Spt: -Father	0	1	8	12	16	11	6	2	1	1	58	0.43%
Family Spt: -Foster Parent	0	0	0	2	0	0	0	0	0	0	2	0.01%
Family Spt: -Grandparent	0	0	3	9	10	5	1	2	0	0	30	0.22%
Family Spt: -Husband	0	0	0	2	8	30	18	15	9	3	85	0.64%
Family Spt: -Lgl Guardian	0	0	2	1	3	0	0	0	0	0	6	0.04%
Family Spt: -Mother	0	7	28	78	62	. 70	27	13	3	2	290	2.17%
Family Spt: -Sibling	0	1	3	13	14	31	9	5	5	2	83	0.62%
Fetal Development:	0	6	136	595	1,183	2,621	1,286	563	238	74	6,702	50.24%

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Texas Pregnancy Care Network The TX Alternative to Abortion Services Program Mentoring/Referral Client Summary All Sites

Mentoring/Referral	<11	1213	1415	1617	1819	2024	2529	3034	3539	>=40	Total	
Financial/Job:	0	6	75	333	723	1,576	863	444	217	74	4,311	32.32%
Grief -Adoption:	0	0	0	0	1	0	1	0	0	0	2	0.01%
Grief -Infant Death:	0	0	0	0	0	1	0	0	0	0	1	0.01%
Grief -Miscarriage:	0	0	0	2	2	7	3	1	0	0	15	0.11%
Housing:	0	4	52	240	446	844	458	229	104	33	2,410	18.07%
Initial Intake:	0	11	163	728	1,473	3,311	1,657	721	286	105	8,455	63.39%
Legal:	0	0	28	95	115	209	121	85	41	12	706	5.29%
Life Skills:	0	6	68	238	362	799	430	229	117	38	2,287	17.15%
Medical/Health:	0	12	121	562	1,055	2,336	1,206	579	273	93	6,237	46.76%
Mental Health:	0	0	6	38	78	149	92	41	19	9	432	3.24%
Nutrition:	0	9	78	385	676	1,414	686	350	169	55	3,822	28.65%
Other:	0	5	69	322	587	1,225	691	331	161	57	3,448	25.85%
Pantry Needs:	0	0	41	172	380	928	556	248	133	45	2,503	18.76%
Parenting Skills:	0	10	78	299	541	1,179	659	354	165	49	3,334	24.99%
Post Delivery Stress:	0	3	19	68	71	147	110	59	34	7	518	3.88%
Pregnancy Mentoring & Info:	0	8	155	669	1,367	3,078	1,532	690	278	88	7,865	58.96%
Relationship:	0	13	125	552	998	2,214	1,050	497	219	73	5,741	43.04%
STD Risks & Information:	0	5	36	148	251	457	187	70	23	9	1,186	8.89%
Stress Management:	0	5	59	214	318	702	374	196	108	35	2,011	15.08%

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

Class/Assistance	<11	1213	1415	1617	1819	2024	2529	3034	35,.39	>=40	Total	
Childbirth Class:	0	0	0	8	21	29	26	7	3	2	96	0.72%
Parenting Class:	0	3	58	234	338	876	745	547	324	201	3,326	24.93%
Pregnancy Class:	0	1	28	117	166	321	206	93	54	12	998	7.48%
Family Support Class:	0	0	2	10	8	20	15	4	3	0	62	0.46%
In-House Clothing:	0	3	37	179	391	1,051	633	332	179	60	2,865	21.48%
In-House Food:	0	0	11	58	128	390	269	154	97	33	1,140	8.55%
In-House Furniture:	0	2	10	51	81	283	172	86	44	13	742	5.56%

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

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Texas Pregnancy Care Network

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
01	Annunciation Maternity Homes	296,169 \$310,977.45 Total Time:	766 \$804.30 \$311,781.75	0 \$0.00	835 \$17,535.00	17 \$357.00 Total Class:	0 \$0.00 \$17,892.00	0 \$0.00	0 \$0,00 Total Pantry:	0 \$0,00 \$0,00	\$329,673.75
03	The Life Center	75,903 \$79,698.15 Total Time:	915 \$960.75 \$80,658.90	0.00\$	38 \$798.00	1,030 \$21,630.00 Total Class:	0 \$0.00 \$22,428.00	281 \$2,950.50	47 \$493.50 Total Pantry:	82 \$861.00 \$4,305.00	\$107,391.90
05	A Woman's Haven, Inc.	8,229 \$8,640.45 Total Time:	832 \$873.60 \$9,514.05	0 \$0.00	0 \$0.00	0 \$0.00 Total Class:	0 \$0.00 \$0.00	136 \$1,428.00	1 \$10.50 Total Pantry:	0 \$0.00 \$1,438.50	\$10,952.55
06	Seton Home	590,222 \$619,733.10 Total Time:	21,347 \$22,414.35 \$642,147.45	0 \$0.00	310 \$6,510.00	86 \$1,806.00 Total Class:	7 \$147.00 \$8,463.00	25 \$262.50	1 \$10.50 Total Pantry:	2 \$21.00 \$294.00	\$650,904.45
07	Catholic Charities of Galveston Houston	18,003 \$18,903.15 Total Time:	765 \$803.25 \$19,706.40	0 \$0.00	0 \$0.00	0 \$0.00 Total Class:	0 \$0.00 \$0.00	1 \$10.50	0 \$0.00 Total Pantry:	0 \$0.00 \$10.50	\$19,716.90
08	Fifth Ward Pregnancy Help Center	156,671 \$164,504.55 Total Time:	2,868 \$3,011.40 \$167,515.95	0 \$0.00	114 \$2,394.00	57 \$1,197.00 Total Class:	0 \$0.00 \$3,591,00	60 \$630.00	13 \$136.50 Total Pantry:	3 \$31.50 \$798.00	\$171,904.95
09	Gabriel Project Life Center	81,702 \$85,787.10 Total Time:	777 \$815.85 \$86,602.95	44 \$924.00	1,766 \$37,086.00	829 \$17,409.00 Total Class:	62 \$1,302.00 \$56,721.00	588 \$6,174.00	427 \$4,483.50 Total Pantry:	506 \$5,313.00 \$15,970.50	\$159,294.45

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Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program Provider Summary Report 9/1/2009 - 8/31/2010 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	42,130 \$44,236.50	6,110 \$6,415.50	0 \$0.00	515 \$10,815.00	573 \$12,033.00	0 \$0.00	579 \$6,079.50	19 \$199.50	35 \$367.50	\$80,146.50
		Total Time:	\$50,652.00			Total Class:	\$22,848.00		Total Pantry:	\$6,646.50	
11	Pregnancy Care Center of Texoma	32,472 \$34,095.60	20 \$21.00	0 \$0.00	107 \$2,247,00	22 \$462.00	5 \$105.00	243 \$2,551,50	145 \$1,522,50	131 \$1,375,50	\$42,380.10
	reading.	Total Time:	\$34,116.60	ψ0,00	\$2,247.00	Total Class:	\$2,814.00	φ2,331,30	Total Pantry:	\$5,449.50	ψ - 2,300.10
12	Marywood Children & Family Services	23,207 \$24,367.35	45 \$47.25	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	107 \$1,123.50	12 \$126.00	11 \$115.50	\$25,779.60
		Total Time:	\$24,414.60			Total Class:	\$0.00		Total Pantry:	\$1,365.00	
13	Our Lady of the Angels Maternity Shelter	42,244 \$44,356.20	2,165 \$2,273.25	0 \$0.00	0 \$0.00	6 \$126.00	4 \$84.00	94 \$987.00	29 \$304.50	91 \$955.50	\$49,086.45
		Total Time:	\$46,629.45			Total Class:	\$210.00		Total Pantry:	\$2,247.00	
14	First Choice Pregnancy Resource Center	15,659 \$16,441.95	50 \$52.50	0 \$0.00	219 \$4,599.00	423 \$8,883.00	0 \$0.00	161 \$1,690,50	67 \$703.50	40 \$420.00	\$32,790.45
		Total Time:	\$16,494.45			Total Class:	\$13,482.00		Total Pantry:	\$2,814.00	
16	Living Alternatives of Jacksonville	26,295 \$27,609.75	368 \$386.40	0 \$0.00	347 \$7,287.00	135 \$2,835.00	0 \$0.00	202 \$2,121.00	91 \$955.50	91 \$955.50	\$42,150.15
		Total Time:	\$27,996.15			Total Class:	\$10,122.00		Total Pantry:	\$4,032.00	
17	Care Net Pregnancy Center of Central Waco	62,144 \$65,251.20	759 \$796.95	188 \$3,948.00	674 \$14,154.00	396 \$8,316.00	\$0.00	225 \$2,362.50	25 \$262.50	0 \$0.00	\$95,091.15
		Total Time:	\$66,048.15			Total Class:	\$26,418.00		Total Pantry:	\$2,625.00	

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Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program Provider Summary Report 9/1/2009 - 8/31/2010 Reimbursed

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
19	Children & Family Institute, Inc	142,243 \$149,355.15	23,165 \$24,323.25	0 \$0.00	112 \$2,352.00	0 \$0.00	90 \$1,890.00	72 \$756.00	7 \$73.50	2 \$21.00	\$178,770.90
		Total Time:	\$173,678. 4 0			Total Class:	\$4,242.00		Total Pantry:	\$850.50	
20	Gladney Center for Adoption	15,667	558	0	40	307	0	1	0	0	204 000 75
	Adoption	\$16,450.35 Total Time:	\$585.90 \$17,036.25	\$0.00	\$840.00	\$6,447.00 Total Class:	\$0.00 \$7,287.00	\$10.50	\$0.00 Total Pantry:	\$0.00 \$10.50	\$24,333.75
21	Family Care Connection	29,948 \$31,445.40	599 \$628.95	0 \$0.00	9,762 \$205,002.00	147 \$3,087.00	0 \$0.00	340 \$3,570.00	250 \$2,625.00	14 \$147.00	\$246,505,35
		Total Time:	\$32,074.35			Total Class:	\$208,089.00	,	Total Pantry:	\$6,342.00	, ,
22	Pregnancy Help Center of Lufkin	30,824 \$32,365.20	0 \$0.00	0 \$0.00	55 \$1,155.00	20 \$420.00	0 \$0.00	158 \$1,659.00	56 \$588.00	34 \$357.00	\$36,544,20
		Total Time:	\$32,365.20			Total Class:	\$1,575.00		Total Pantry:	\$2,604.00	
23	Catholic Charities of San Antonio-Guadalupe Home	33,819 \$35,509.95 Total Time:	959 \$1,006.95 \$36,516.90	0 \$0.00	32 \$672.00	0 \$0.00 Total Class:	0 \$0.00 \$672.00	18 \$189.00	29 \$304.50 Total Pantry:	4 \$42.00 \$535,50	\$37,724.40
							• • • • • • • • • • • • • • • • • • • •		,		
24	San Antonio Birth Doulas	42,367 \$44,485.35	354 \$371.70	164 \$3,444.00	0 \$0.00	24 \$504.00	0 \$0.00	35 \$367.50	4 \$42.00	7 \$73,50	\$49,288.05
		Total Time:	\$44,857.05			Total Class:	\$3,948.00		Total Pantry:	\$483.00	
25	Pregnancy Resources of Abilene	45,604 \$47,884.20	50 \$52.50	56 \$1,176.00	96 \$2,016.00	0 \$0.00	0 \$0.00	208 \$2,184.00	122 \$1,281.00	0 \$0.00	\$54,593.70
		Total Time:	\$47,936.70			Total Class:	\$3,192.00		Total Pantry:	\$3,465.00	

9/15/2010 9:11:33AM

Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program Provider Summary Report 9/1/2009 - 8/31/2010 Reimbursed

		Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
27	The Heidi Group	3,525 \$3,701.25 Total Time:	20 \$21.00 \$3,722,25	0 \$0.00	212 \$4,452.00	302 \$6,342.00 Total Class:	0 \$0.00 \$10,794.00	62 \$651.00	57 \$598.50 Total Pantry:	39 \$409.50 \$1,659.00	\$16,175.25
28	Pregnancy Help Center of Williamson County	8,902 \$9,347.10 Total Time:	794 \$833.70 \$10,180.80	0 \$0.00	22 \$462.00	4 \$84.00 Total Class:	0 \$0,00 \$546.00	70 \$735.00	6 \$63.00 Total Pantry:	6 \$63.00 \$861.00	\$11,587.80
29	Grace House Ministries, Inc.	19,003 \$19,953.15 Total Time:	461 \$484.05 \$20,437.20	0 \$0.00	96 \$2,01 6.00	87 \$1,827.00 Total Class:	0 \$0.00 \$3,843.00	57 \$598.50	21 \$220.50 Total Pantry:	2 \$21.00 \$840.00	\$25,120.20
30	Austin LifeCare	18,045 \$18,947.25 Total Time:	1,865 \$1,958.25 \$20,905.50	0 \$0.00	205 \$4,305.00	34 \$714.00 Total Class:	0 \$0.00 \$5,019.00	133 \$1,396.50	15 \$157.50 Total Pantry:	4 \$42.00 \$1,596.00	\$27,520.50
31	Aggieland Pregnancy Outreach, Inc.	4,823 \$5,064.15 Total Time:	60 \$63.00 \$5,127.15	0 \$0.00	0 \$0.00	0 \$0.00 Total Class:	0 \$0.00 \$0.00	32 \$336.00	7 \$73.50 Total Pantry:	2 \$21.00 \$430.50	\$5,557.65
32	Catholic Charities of Rìo Grand Valley	65 \$68.25 Total Time:	0 \$0.00 \$68.25	0 \$0.00	0 \$0.00	0 \$0.00 Total Class:	0 \$0.00 \$0.00	0 \$0.00	0 \$0,00 Total Pantry:	0 \$0.00 \$0.00	\$68.25
33	Eastland County Open Door	6,107 \$6,412.35 Total Time:	25 \$26.25 \$6,438.60	0 \$0.00	0 \$0.00	0 \$0.00 Total Class:	0 \$0.00 \$0.00	40 \$420.00	35 \$367.50 Total Pantry:	15 \$157.50 \$945.00	\$7,383.60

Grand Total Time: \$2,038,391.25

Page 5 of 5

Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program Provider Summary Report 9/1/2009 - 8/31/2010 Reimbursed

Grand Total Class:

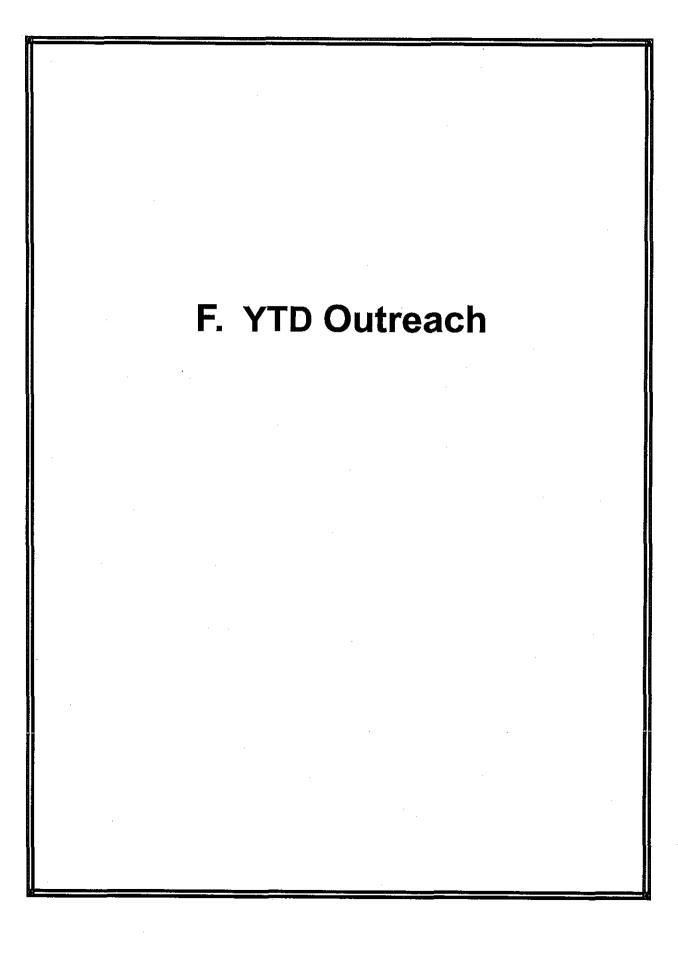
\$434,847

Grand Total Pantry:

\$68,838

\$2,542,076.25

	Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
34 Living Alternatives of Palestine	2,619 \$2,749.95 Total Time:	17 \$17.85 \$2,767.80	0 \$0.00	0 \$0.00	31 \$651.00 Total Class:	0 \$0.00 \$651.00	14 \$147.00	3 \$31.50 Total Pantry:	4 \$42.00 \$220.50	\$3,639.30
Grand Totals	1,874,611 \$1,968,341.55	66,714 \$70,049.70	452 \$9,492.00	15,557 \$326,697.00	4,530 \$95,130.00	168 \$3,528.00	3,942 \$41,391.00	1,489 \$15,634.50	1,125 \$11,812.50	



Texas Pregnancy Care Network The TX Alternative to Abortion Services Program 9/01/2009 to 8/31/2010

Visits to www.texaspregnancy.org Outreach Website

YTD

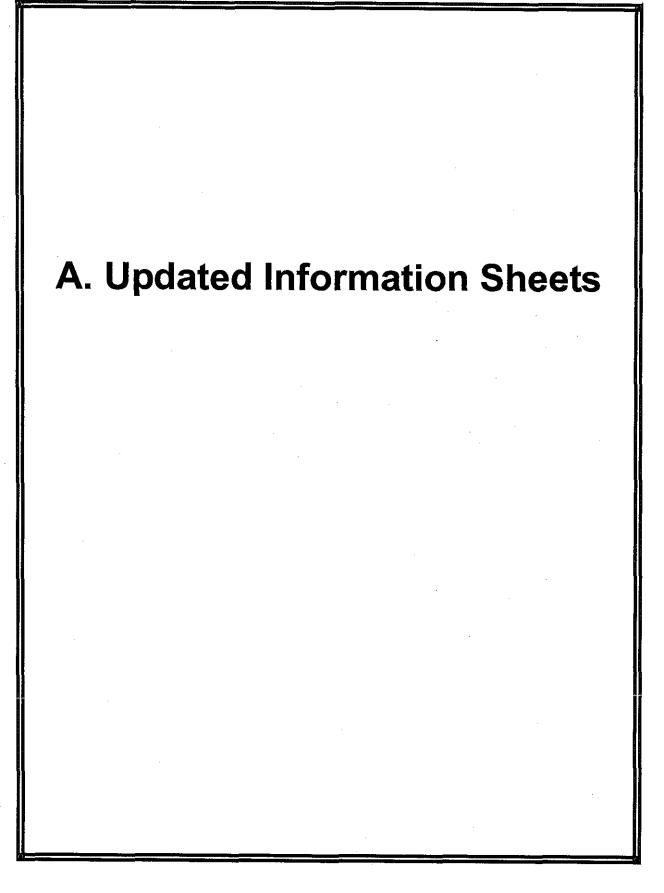
Total Visits 165,980 Unique Visits 127,518

Calls by County by Age YTD

Calls to 1-888-Life-Aid Hotline

County	State	<16	1620	2125	2630	31.35	36.40	4145	>45	Unknown	Total
Other Stat	es										
Bexar	TX	0	2	0	0	0	0	0	0	0	2
Bowie	TX	0	0	0	0	0	0	0	0	1	1
Brazos	TX	0	1	0	0	0	0	0	0	0	1
Dallas	TX	0	11	0	0	0	0	0	0	1	12
Fort Bend	TX	0	0	0	0	0	0	0	0	1	1
Galveston	TX	0	0	1	0	0	0	0	0	0	1
Harris	TX	5	19	3	8	1	4	0	1	11	52
Houston	TX	0	0	0	0	0	0	0	0	1	1
Howard	TX	0	0	0	0	0	0	0	0	1	1
Tarrant	TX	0	1	0	0	0	0	0	0	0	1
Travis	TX	0	0	1	0	1	0	0	0	1	3
Unknown	TX	0	0	0	0	0	1	0	0	9	10
Williamson	TX	2	1	0	1	0	0	0	0	0	4
Wilson	TX	0	0	0	0	1	0	0	0	0	1
Counties 1	rotals:	7	35	5	9	3	5	0	1	26	91

V. Service Provider Information



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 10, 2010

Service Provider Agreement Signed: September 1, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: July 27, 2006

Education Center: December 9, 2009

Most Recent Site Monitoring: February 18, 2010

Service Provider:

The Life Center

Number of Sites:

2

Contact/Address:

Midland Site Judy Rouse 2101 Wall Street Midland, TX 79701

Andrews Site Judy Rouse

1412 NE Mustang Drive

Status:

Existing Service Provider

Most Recent Contract Training:

August 10, 2010

Service Provider Agreement Signed:

August 12, 2009

Effective Date of Agreement:

August 31, 2009

Initial Site Visit:

Midland Site: August 24, 2006 Andrews Site: March 30, 2009

Andrews Oile, March 50, 20

Most Recent Site Monitoring:

March 30, 2010

Service Provider: A Woman's Haven

Number of Sites:

Contact/Address: Iris Perez

114 Southbridge Street, Ste. E

San Antonio, TX 78216

Status: Existing Service Provider

Most Recent Contract Training: August 12, 2010

Service Provider Agreement Signed: September 1, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: January 15, 2010

Most Recent Site Monitoring: June 15, 2010

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 12, 2010

Service Provider Agreement Signed: August 31, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: October 5, 2006

Most Recent Site Monitoring: February 3, 2010

Service Provider: Catholic Charities of Galveston-Houston

Number of Sites: 6

Contact/Address: Downtown

Sharon Jorgeson 2900 Louisiana Houston, TX 77006

Moran Health Center Sarah Smith 2615 Fannin Street Houston, TX 77004

Ft. Bend County United Way Service Center Sr. Rosita Lopez, LMSW, LMFT 10435 Greenbough Blvd., #200 Stafford, TX 77477

Bay Area United Way Service Center Esmeralda Alamía 1300 Bay Area Blvd., #229 Houston, TX 77058

Community Family Center Chad Touchette 2000 Texas Ave., Ste. 500 Texas City, TX 77590

Beacon of Hope Chad Touchette 6811 Stewart Road Galveston, TX 77554

Status: Existing Service Provider

Most Recent Contract Training: August 18, 2010

Service Provider Agreement Signed: September 1, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: November 9, 2006

Most Recent Site Monitoring: February 23, 2010

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 18, 2010

Service Provider Agreement Signed: August 28, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: Fifth Ward PHC: November 9, 2006

Downtown PHC: August 22, 2008

Most Recent Site Monitoring: February 24, 2010

Service Provider: Gabriel Project Life Center

Number of Sites: 2

Contact/Address: Gabriel Project Life Center

Allison Skinner 1817 East 6th Street Austin, TX 78702

Good Samaritan Gabriel Project Life Center

Allison Skinner 1314 East 29th Street Bryan, TX 77802

Status: Existing Service Provider

Most Recent Contract Training: August 10, 2010

Service Provider Agreement Signed: September 2, 2009

Effective Date of Agreement: September 2, 2009

Initial Site Visit: Gabriel Project: October 18, 2006

Good Samaritan: October 17, 2006

Most Recent Site Monitoring: February 10, 2010

Service Provider: The Source for Women

Number of Sites: 1

Contact/Address: Cynthia Wenz

6009 Richmond Avenue, Suite 130

Houston, TX 77057

Status: Existing Service Provider

Most Recent Contract Training: August 18, 2010

Service Provider Agreement Signed: September 14, 2009

Effective Date of Agreement: September 14, 2009

Initial Site Visit: January 12, 2007

Most Recent Site Monitoring: June 28, 2010

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 17, 2010

Service Provider Agreement Signed: September 1, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: January 3, 2007

Most Recent Site Monitoring: April 27, 2010

Service Provider: Marywood Children & Family Services

Number of Sites: 2

Contact/Address: Carolyn Chamberlain

6225 E. Hwy 290, Suite 302

Austin, TX 78723

Hope Site

Carolyn Chamberlain 6414 N. Hampton Austin, TX 78723

Status: Existing Service Provider

Most Recent Contract Training: August 12, 2009

Service Provider Agreement Signed: August 31, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: Marywood: May 24, 2010

Hope Site: January 21, 2009

Most Recent Site Monitoring: July 13, 2010

Service Provider: Our Lady of the Angels Maternity Shelter

Number of Sites: 1

Contact/Address: JaLeta Tidmore

613 S. 9th Street Temple, TX 76504

Status: Existing Service Provider

Most Recent Contract Training: August 10, 2010

Service Provider Agreement Signed: September 1, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: March 14, 2007

Most Recent Site Monitoring: April 1, 2010

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 17, 2010

Service Provider Agreement Signed: August 31, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: May 17, 2007

Most Recent Site Monitoring: April 28, 2010

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 17, 2010

Service Provider Agreement Signed: September 1, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: July 6, 2009

Most Recent Site Monitoring: May 11, 2010

Service Provider: Care Net Pregnancy Center of Central Texas

Number of Sites: 2

Contact/Address: Care Net Pregnancy Center

Deborah McGregor 4700 West Waco Drive

Waco, TX 76710

Care Net Medical Services

Deborah McGregor 1818 Columbus Avenue

Waco, TX 76701

Status: Existing Service Provider

Most Recent Contract Training: August 10, 2010

Service Provider Agreement Signed: August 31, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: Care Net Pregnancy Center: November 19, 2007

Care Net Medical Services: February 18, 2009

Most Recent Site Monitoring: April 12, 2010

Updated September 15, 2010

Service Provider: Children and Family Institute

Number of Sites: 1

Contact/Address: Rose Jones

4787 South Hampton, Suite 360

Dallas, TX 75232

Status: Existing Service Provider

Most Recent Contract Training: August 17, 2010

Service Provider Agreement Signed: August 31, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: March 11, 2008

Most Recent Site Monitoring: March 11, 2010

Service Provider: Gladney Center for Adoption

Number of Sites: 1

Contact/Address: Vickye Shultz

6300 John Ryan Drive Fort Worth, TX 76132

Status: Existing Service Provider

Most Recent Contract Training: August 17, 2010

Service Provider Agreement Signed: September 2, 2009

Effective Date of Agreement: September 2, 2009

Initial Site Visit: June 2, 2008

Most Recent Site Monitoring: March 26, 2010

Service Provider: Family Care Connection

Number of Sites: 1

Contact/Address: Sharon Whitaker

6969 Pastor Bailey Drive, Suite 140

Dallas, TX 75237

Status: Existing Service Provider

Most Recent Contract Training: August 17, 2010

Service Provider Agreement Signed: August 31, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: September 29, 2008

Most Recent Site Monitoring: March 10, 2010

Service Provider: Pregnancy Help Center of Lufkin

Number of Sites: 1

Contact/Address: Paula Havard

106 S. Bynum Lufkin, TX 75904

Status: Existing Service Provider

Most Recent Contract Training: August 12, 2010

Service Provider Agreement Signed: August 31, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: May 30, 2008

Most Recent Site Monitoring: May 12, 2010

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: Existing Service Provider

Most Recent Contract Training: August 12, 2010

Service Provider Agreement Signed: September 2, 2009

Effective Date of Agreement: September 2, 2009

Initial Site Visit: May 23, 2008

Most Recent Site Monitoring: April 6, 2010

Service Provider: San Antonio Birth Doulas

Number of Sites: 1

Contact/Address: Suzanne DeLeon

1801 West Durango San Antonio, TX 78207

Status: Existing Service Provider

Most Recent Contract Training: August 12, 2010

Service Provider Agreement Signed: September 2, 2009

Effective Date of Agreement: September 2, 2009

Initial Site Visit: May 23, 2008

Most Recent Site Monitoring: April 7, 2010

Service Provider: Pregnancy Resources of Abilene

Number of Sites:

Contact/Address: Holly Whitehead

2110 N. Willis Abilene, TX 79603

Status: Existing Service Provider

Most Recent Contract Training: August 10, 2010

Service Provider Agreement Signed: August 31, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: March 1, 2010

Most Recent Site Monitoring: April 20, 2010

Service Provider:

The Heidi Group

Number of Sites:

1

Contact/Address:

Carol Everett

351 W. Jefferson, Suite 600

Dallas, TX 75208

Status:

Inactive

Most Recent Contract Training:

August 19, 2009

Service Provider Agreement Signed:

August 28, 2009

Effective Date of Agreement:

September 1, 2009

Initial Site Visit:

August 12, 2009

Most Recent Site Monitoring:

July 14, 2010

Service Provider: Pregnancy Help Center of Williamson County

Number of Sites: 2

Contact/Address: Georgetown Site

Amy Scoggins 215 W. 8th Street

Georgetown, TX 78626

Liberty Hill Site Ruth Geilenfeldt 1301 Loop 332

Liberty Hill, TX 78642

Status: Existing Service Provider

Most Recent Contract Training: August 10, 2010

Service Provider Agreement Signed: September 1, 2009

Effective Date of Agreement: September 1, 2009

Initial Site Visit: Georgetown Site: May 11, 2009

Liberty Hill Site: January 28, 2010

Most Recent Site Monitoring: June 16, 2010

Service Provider: Grace House Ministries

The Options Clinic

Number of Sites: 1

Contact/Address: Susie Hackleman

1712 Bethel Road

Weatherford, TX 76086

Status: Existing Service Provider

Most Recent Contract Training: August 17, 2010

Service Provider Agreement Signed: November 16, 2009

Effective Date of Agreement: December 8, 2009

Initial Site Visit: July 7, 2009

Most Recent Site Monitoring: May 25, 2010

Service Provider: Austin LifeCare

Number of Sites: 1

Contact/Address: Pam Cobern

1215 W. Anderson Ln.

Austin, TX 78757

Status: Existing Service Provider

Most Recent Contract Training: August 10, 2010

Service Provider Agreement Signed: September 21, 2009

Effective Date of Agreement: September 21, 2009

Initial Site Visit: June 30, 2009

Most Recent Site Monitoring: June 17, 2010

Service Provider: Aggieland Pregnancy Outreach

Number of Sites:

Contact/Address: Kim Schams

2501 Texas Avenue South

Suite C-105

College Station, TX 77840

Status: Existing Service Provider

Most Recent Contract Training: August 10, 2010

Service Provider Agreement Signed: December 2, 2009

Effective Date of Agreement: January 12, 2010

Initial Site Visit: November 17, 2009

Most Recent Site Monitoring: June 29, 2010

Service Provider: Catholic Charities of Rio Grande Valley

Number of Sites: 2

Contact/Address: Sr. Norma Pimentel

700 N. Virgen de San Juan

San Juan, TX 78589

Sr. Leticia Benavides

Catholic Charities of the Rio Grande Valley-

Brownsville

955 W. Price Road Brownsville, TX 78520

Status: New Service Provider

Most Recent Contract Training: May 17, 2010

Service Provider Agreement Signed: May 17, 2010

Effective Date of Agreement: CC of Rio Grand Valley: July 6, 2010

CC of RGV-Brownsville: July 29, 2010

Initial Site Visit: CC of Rio Grand Valley: April 26, 2010

CC of RGV-Brownsville: May 17, 2010

Most Recent Site Monitoring: Not Yet Due

Service Provider: Eastland County Open Door

Number of Sites: 1

Contact/Address: Nakita Williams

1906 Hwy 206 Cisco, TX 76437

Status: New Service Provider

Most Recent Contract Training: August 18, 2010

Service Provider Agreement Signed: May 13, 2010

Effective Date of Agreement: June 17, 2010

Initial Site Visit: May 6, 2010

Most Recent Site Monitoring: Not Yet Due

Updated Service Provider Information June 1, 2010 to August 31, 2010

Service Provider: Living Alternatives of Palestine

Number of Sites: 1

Contact/Address: Dana Morgan

404 N. Magnolia Palestine, TX 75801

Status: Existing Service Provider

Most Recent Contract Training: August 17, 2010

Service Provider Agreement Signed: May 18, 2010

Effective Date of Agreement: May 28, 2010

Initial Site Visit: July 1, 2010

Most Recent Site Monitoring: Not Yet Due

Updated Service Provider Information June 1, 2010 to August 31, 2010

Service Provider: Waller Pregnancy Care Center

Number of Sites:

Contact/Address: Janet Lemelle

30443 Betka Road Waller, TX 77484

Status: New Service Provider

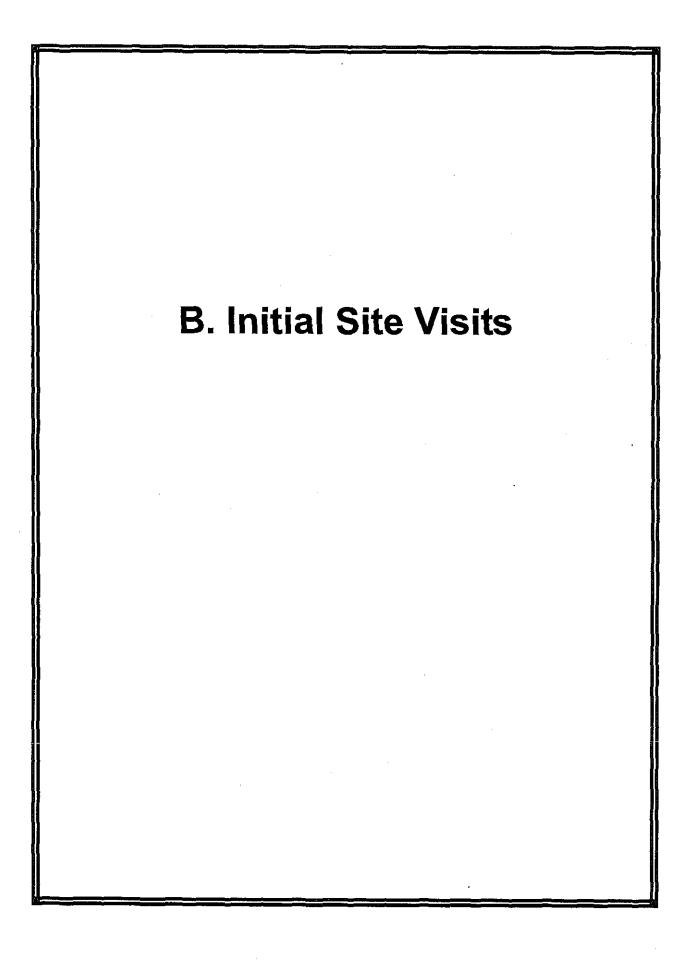
Most Recent Contract Training: July 22, 2010

Service Provider Agreement Signed: July 12, 2010

Effective Date of Agreement:

Initial Site Visit: June 30, 2010

Most Recent Site Monitoring: Not Yet Due



Initial Site Visit Reports June 1, 2010 to August 31, 2010

- Waller Pregnancy Care
- Living Alternatives of Palestine
- Adoption Covenant
- Corpus Christi Hope House

Site Name: Address: Waller Pregnancy Care Center

ss: 30443 Betka Road

Waller, TX 77484

Site #:

N/A

Director:

Janet Lemelle

Counties Served:

Harris

Date of Visit:

June 30, 2010

Visit Conducted By:

Shelley Williams, Evaluator

I. Facility

<u>General Observations</u>: Counseling areas, office space, equipment, lavatories, and safety features were inspected and found to be in compliance. One fire extinguisher did not have inspection tags. "No Smoking" sign was not posted.

II. Program Profile

<u>General Observations</u>: It was determined through interviews that the hours of operation are Monday through Thursday from 9:00am to 5:00pm and the second and fourth Saturday from 9:00am to 3:00pm.

Waller Pregnancy Care Center provides all its services free of charge. They receive referrals from local agencies, medical clinics, and Medicaid, Head Start, and Waller Restoration Assistance. They make referrals to local non-profit organizations such as Food Banks, and local medical clinics.

III. Corporate Administration

<u>General Observations</u>: Copies of the Confidentiality, Grievance and Standard Release of Information policies and forms are readily available at the center. Material Safety Data Sheets were not available to be reviewed.

Program record storage and educational materials were reviewed. Client files are kept in a locked filing cabinet in a storage closet in the front office. Spiritual materials were separated but not labeled. Waller Pregnancy Care Center understands that its Service Provider Agreement with TPCN will not be effective until spiritual materials are labeled and separated from non spiritual materials.

IV. Program Highlights

General Observations: Waller Pregnancy Care Center is heavily focused on providing counseling services to pregnant women in need. They offer free pregnancy testing and they are well known in the community for providing Parenting Education classes. In addition, Waller Pregnancy Care Center provides baby and maternity supplies to assist with the immediate needs of the client.

*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.

I was a young mom at the age of 16. It was really hard being so young and having to raise a baby in high school. I dropped out of high school and found myself pregnant again. I did not know what to do so I started to seek help and was directed to the Waller Pregnancy Care Center. They have helped me a lot by talking with me about how important my daughter's life was and my unborn baby. They kept in contact with me and I began taking parenting classes. This helped me to earn baby items such as diapers, clothes, formula, and even a new baby stroller set with car seat. I attended the group activities the center would have for young families like mine. They had educational baby showers, fun day barbecues, and yard sales. The center was so friendly and I was free to share my personal problems. The Waller Pregnancy Care Center encouraged me to finish high school and continue my education to become a Medical Assistant. I hope to continue studying nursing and I am grateful for their trust and the opportunity they gave me.

V. Corrective Actions Taken:

A "No Smoking" sign has been posted. Fire Extinguishers have been inspected and spiritual materials have been labeled and are separated from non-spiritual materials. Material Safety Data Sheets have been maintained and are accessible.

Date of Report:

September 1, 2010

1

Site Visit Report Submitted By:

Shelley Williams

Evaluator's Signature:

Site Name: Living Alternatives of Palestine

Address: 404 N. Magnolia

Palestine, TX 75801

Site #: 3401

Director:Dana MorganCounties Served:AndersonDate of Visit:July 1, 2010

Visit Conducted By: Shelley Williams, Evaluator

I. Facility

<u>General Observations</u>: Counseling areas, office space, equipment, lavatories, and safety features were inspected and found to be in compliance.

II. Program Profile

General Observations: It was determined through interviews that the hours of operation are Monday and Wednesday 9:00am-3:00pm, Tuesday 9:00am-12:00pm, and Thursday 9:00am-5:00pm. The Living Alternatives of Palestine is closed on Fridays. Clients are seen by appointment or as walk-ins.

Living Alternatives of Palestine provides all its services free of charge. They receive referrals from Child Protective Services, Crisis Centers, and local clinics. They make referrals to the Women's Clinics at the Rehab Hospital, WIC, and Medicaid.

III. Corporate Administration

<u>General Observations</u>: Copies of the Confidentiality, Non-Discrimination, and Standard Release of Information policies and forms are readily available at the center. Material Safety Data Sheets are available for review. The Grievance Policy was posted and readily available to be reviewed.

Program record storage and educational materials were reviewed. Client files are kept in the front office and are locked during business hours. Spiritual materials were labeled and separated.

IV. Program Highlights

<u>General Observations</u>: Located in the heart of downtown Palestine, Living Alternatives of Palestine is heavily focused on providing pregnancy counseling and parent education. They are well known within the community for providing assistance to pregnant women in need with maternity clothes, baby clothes, and baby fumiture.

V. Corrective Actions Taken:

None needed.

Date of Report:

September 1, 2010

Site Visit Report Submitted By:

Shelley Williams

Evaluator's Signature:

Site Name:

Adoption Covenant

Address:

1304 16th Street Lubbock, TX 79401

Site #:

Director:

Merinda Condra

Counties Served:

All of Texas

Date of Visit:

July 8, 2010

Visit Conducted By: Lesley Kutac, Evaluator

I. Facility

General Observations: Counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance. The fire extinguisher was present but lacked a current inspection tag and the facility was not equipped with smoke detectors.

II. Program Profile

General Observations: It was determined through interviews that the hours of operation are Tuesday through Friday from 9:00 a.m. to 4:00 p.m. All pregnancy and parenting services are free of charge.

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 can be found onsite.

Program record storage and educational materials were reviewed and found to be in compliance.

IV. Program Highlights

General Observations: Adoption Covenant provides services to women, statewide. They are well known within the Lubbock area and receive referrals from many community resources such as local physicians, churches, the Medicaid office, and former clients. They provide outside referrals to local physicians, South Plains Food Bank, Medicaid, Work Source, and Community Health Center of Lubbock. They also hope to provide classes for their clients in the near future. They are a young organization that has experienced much growth in a short time and have already proved to be a valuable resource for pregnant women all across Texas.

V. Corrective Actions Taken: The fire extinguisher has been re-inspected and tagged and smoke detectors have been installed in the facility.

Date of Report:

Site Visit Report Submitted By:

Evaluator's Signature:

September 9, 2010

Lesley Kutac

Usly Entar

Site Name: Corpus Christi Hope House Address: 658 Robinson Street

Corpus Christi, Texas 78404

Site #: 360

Director: Raymond Reeves

Counties Served: Nueces, San Patricio, Jim Wells, Kleberg

Date of Visit: August 3, 2010

Visit Conducted By: Shelley Williams, Evaluator

1. Facility

<u>General Observations</u>: Counseling areas, office space, equipment, lavatories, and safety features were inspected and found to be in compliance. The Grievance Policy was not posted or available for review. A "No Smoking" sign was not posted and the fire extinguisher in the Resource Food Bank was expired.

II. Program Profile

<u>General Observations</u>: It was determined through interviews that the hours of operation are Monday – Friday 10:00am-4:00pm, Clients are seen by appointment or as walk-ins.

Corpus Christi Hope House provides all its services free of charge. They receive referrals from local churches, local high schools and college and personal referrals. They make referrals to homeless shelters, Metro Ministries, local physicians, and hospitals.

III. Corporate Administration

<u>General Observations</u>: Copies of the Confidentiality, Grievance, and Standard Release of Information policies and forms are readily available at the center. Material Safety Data Sheets were not available for review. The Client Non-Discrimination Policy was posted in the waiting area.

Program record storage and educational materials were reviewed. Client files are kept in a filing cabinet behind a locked door only accessible to the Directors. Spiritual materials were not separated and labeled. Corpus Christi Hope House understands that its Service Provider Agreement with TPCN will not be effective until spiritual materials are labeled and separated from non spiritual materials.

IV. Program Highlights

<u>General Observations</u>: Corpus Christi Hope House consists of two shelters. Faith Home is located at 630 Robinson Street and Birth Haven is located at 658 Robinson Street. These apartment buildings accommodate women and their dependent children and pregnant women in need. They also have a Resource Center located behind the Faith Home that has classrooms, a meeting room with

computers for the Life Skills Training Program. Corpus Christi Hope House is heavily focused on providing pregnancy assistance, education, emergency shelter, and counseling to pregnant women in need. They are well known within community as a resource for women experiencing an unplanned pregnancy or women with dependant children in need of emergency shelter and long term housing. Corpus Christi Hope House also provides food, clothing, furniture, diapers, and college tuition to women in need.

*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.

I am a single 39 year-old African American woman. In 2003, I became angry with myself, disappointed and scared when I discovered that I was pregnant. I lost my job because I was required to stay on complete bed-rest during the last trimester of my pregnancy. I had no family or friends for support. On April 13th 2004, I gave birth to a beautiful baby girl. I was evicted from my apartment of five years one week after the birth of my child. I was homeless without a penny to my name and no place to turn.

I contacted Hope House as my last resource and was accepted into the shelter. I had no idea of what to expect of living in a homeless shelter. But to my surprise, I found warm, loving, giving, and caring individuals. They did not judge my situation, but simply accepted and welcomed me. The professional volunteers guided and instructed me through the process of being a new mother and taught me valuable lessons on how to better myself and care for my child.

I was able to obtain permanent housing after several months at Hope House, I had a strong desire to finish my college education, but lacked the financial resources. Hope House staff told me about a new educational assistance program where the goal is to give women the opportunity to break the cycle of poverty and dependence on government assistance. I was required to write a letter of my goals, intentions, and desire to become a productive member of our community. The Board of Directors approved my request for financial support and I was accepted into Del Mar College with the goal of becoming a court reporter. My college studies were going well and I was finally able to obtain child support. I no longer qualified for day care assistance because I was receiving the child support and the cost of daycare exceeded my limited income. Once again, Hope House came to my assistance through their Gabriel Project Community Outreach Program.

I currently have a 3.98 GPA at Del Mar College. I am on the National Dean's List and Phi Beta Kappa. I am eternally grateful for my dream of finishing college is really coming true and I will be able to provide a positive future for my daughter. I owe this all to Corpus Christi Hope House.

V. Corrective Actions Taken:

A "No Smoking" sign and the Grievance Policy with contact information have been posted in the main office. Spiritual materials were labeled and separated from non-spiritual materials. The Material Safety Data Sheets have been assembled and are available. All fire extinguishers have been inspected and are tagged with current dates.

Date of Report:

September 13, 2010

Site Visit Report Submitted By:

Shelley Williams

Evaluator's Signature:

VI. Key Outcome and Performance Measurements

Texas Pregnancy Care Network Key Outcome and Performance Measurements

FY 2009-10	Description of Strategy	Key Outcome and Estimated Performance	Actual Outcome and Performance
Centralized Statewide Information, Outreach, Education and Referral			
Provide outreach website in English and Spanish 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. Use Toll-free Referral System offering alternatives to abortion services. 	The number of unique visitors to www.texaspregnancy.org will be reported. The number of calls received on the toll-free hotline will be reported by county and the caller's age.	 As of August 31, 2010, there were 127,513 unique visitors to www.texaspregnancy.org. As of August 31, 2010, there were 91 calls received on the Toll-Free Referral System.
Provide Community Outreach by attending Meetings of Professional Organizations for referral source to www.texaspregnancy.org and 1-888-LifeAid	Contract advertising and exhibition of TPCN's community awareness booth at meetings of professional associations.	During 2009-10 at least 700 professionals will be educated on TX Alternative to Abortion Services Program.	As of August 31, 2010, 811 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/mentoring plus necessary support services and related support services. 	 Number of service provider sites participating in the program. 35-45 During 2009-10: approx. 18,000 clients will be served reported by client's age and by county. During 2009-10: approx 72,000 visits reported by client's age and by county. During 2009-10: 99 percent of the women served will report they feel supported. 	 As of August 31, 2010, there were 40 sites participating in the program. Between June 1, 2010 and August 31, 2010, 4,447 eligible clients received services. Between June 1, 2010 and August 31, 2010, there were 18,199 visits by clients. Between June 1, 2010 and August 31, 2010, 99.89% of clients reporting indicated they felt supported physically, mentally, and emotionally from the service.
Assist women in developing sound parenting skills	 Provide information, counseling, and classes on parenting skills. Offer parenting skills counseling, referrals, and classes. 	 During 2009-10: 3,600 clients will attend parenting classes. During 2009-10: 2,500 clients will be counseled on parenting skills. 	Between June 1, 2010 and August 31, 2010, 1,208 clients attended parenting classes. Between June 1, 2010 and August 31, 2010, 1,293 clients were counseled on parenting skills.
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. 930 adoption counseling sessions will occur.	Between June 1, 2010 and August 31, 2010, 569 clients received adoption information.