

Compliance Summary

July 1 — July 31, 2026

Client	J. Doe (DOB 04/18/1991)
Reporting period	July 1 — July 31, 2026
Referred by	Alvarez & Pratt LLP
Court / Docket	Cir. Ct. — 24-DUI-01187
Case manager	Michael Torres, CCMI-M
Report issued	August 3, 2026

COMPLIANCE AT A GLANCE

Requirement	Completed	Rate
Daily check-ins	31 / 31	100%
Random drug tests	9 / 9	100%
Breath tests (Soberlink)	60 / 62	96.8%
GPS-verified meetings	12 / 12	100%
Positive results	0	—
Flagged / missed events	2	Documented below

CASE MANAGER SUMMARY

The client remained in full compliance with all monitoring requirements during the reporting period. All nine random drug screens were negative on instant cup and confirmed negative by Centra Labs. Two scheduled breath tests were submitted outside the required window (see Exceptions) and were reported to counsel the same day. No positive results, dilute samples, or tamper flags were recorded.

Prepared and reviewed by Michael Torres, CCMI-M — masters-level certified case manager and interventionist.

Drug Testing Log

Random screens — July 2026

Date	Time	Collection	Panel	Instant result	Lab confirmation
Jul 02	08:41	Residence	12-panel	Negative	Negative — Centra Labs
Jul 05	17:12	Residence	12-panel + EtG	Negative	Negative — Centra Labs
Jul 09	07:55	Workplace	12-panel	Negative	Negative — Centra Labs
Jul 12	19:03	Residence	12-panel + EtG	Negative	Negative — Centra Labs
Jul 16	09:20	Residence	12-panel	Negative	Negative — Centra Labs
Jul 19	16:47	Residence	12-panel + EtG	Negative	Negative — Centra Labs
Jul 23	08:05	Workplace	12-panel	Negative	Negative — Centra Labs
Jul 27	18:30	Residence	12-panel + EtG	Negative	Negative — Centra Labs
Jul 30	07:38	Residence	12-panel	Negative	Negative — Centra Labs

Breathalyzer Monitoring

Soberlink

Two scheduled tests daily with facial-recognition identity verification and tamper detection. 62 tests scheduled, 60 submitted in window, 0 BrAC results above 0.000, 0 tamper flags.

Metric	Result
Tests scheduled	62
Tests submitted in window	60
Highest BrAC recorded	0.000
Identity verification failures	0
Tamper / obstruction flags	0
Missed tests	2 (Jul 14 PM, Jul 26 AM)

GPS-Verified Attendance

AA, NA, therapy, and IOP — July 2026

Date	Type	Location	GPS verified	Duration
Jul 03	AA — open meeting	Fellowship Hall, 4th St.	Yes	62 min
Jul 07	Individual therapy	Ridgeline Counseling	Yes	55 min
Jul 10	AA — open meeting	Fellowship Hall, 4th St.	Yes	58 min
Jul 14	IOP group	Northside Behavioral	Yes	3 hr 05 min
Jul 17	NA — step study	St. Mark's Annex	Yes	64 min
Jul 21	Individual therapy	Ridgeline Counseling	Yes	50 min
Jul 24	AA — open meeting	Fellowship Hall, 4th St.	Yes	60 min
Jul 28	IOP group	Northside Behavioral	Yes	3 hr 00 min
Jul 31	Individual therapy	Ridgeline Counseling	Yes	55 min

EXCEPTIONS & NOTIFICATIONS

Date	Event	Action taken	Counsel notified
Jul 14	PM breath test not submitted	Contacted client; delay documented	Jul 14, 9:12 PM
Jul 26	AM breath test 41 min late	Test submitted, result 0.000	Jul 26, 8:55 AM

ATTESTATION

I attest that the records above are a true and complete account of the monitoring data collected for this client during the stated reporting period, generated from time-stamped system records and reviewed by me prior to release.

Michael Torres, CCMI-M — Founder & Case Manager
June Behavioral Health Monitoring