

## NOTICE OF MEETING

Notice is hereby given that the Board of Directors of the San Gabriel/Pomona Valleys Developmental Services, Inc. will hold their monthly Board meeting on the following date and at the listed location:

- DATE: Wednesday, August 25, 2021
- TIME: 7:15 p.m.

## PLACE: THE MEETING SESSION IS OPEN TO THE PUBLIC VIA VIDEOCONFERENCE.

All SG/PRC Board and related Committee meetings <u>will not be</u> <u>cancelled</u>, however they will be temporarily adapted to videoconference to maintain distancing during the COVID-19 outbreak. All scheduling for such video-conferenced meetings will remain at their regularly scheduled times.

> Join Zoom Meeting: Meeting ID: 234 566 141 Password: 916227

The upcoming meeting will be convened via videoconference. Please check our website, sgprc.org to access the videoconference link.

75 Rancho Camino Drive, Pomona, CA 91766 (909) 620-7722

Program of San Gabriel/Pomona Valleys Developmental Services, Inc.



#### MEETING AGENDA BOARD OF DIRECTORS MEETING (Meets 4<sup>th</sup> Wednesday of each Month)

Wednesday, August 25, 2021 at 7:15 p.m. Videoconference Meeting ZOOM Meeting ID: 234 566 141 Password: 916227

			sword: 9162	27	
		DIRECTORS			
	Penelope Fode	, Board President			
Sheila	James, 1 <sup>st</sup> Vice President	Shannon H	lines, 2 <sup>nd</sup> \	/ice Preside	ent
В	ill Stewart, Treasurer	Anabel Fra	nco - Vizca	aino, Secre	tary
Gisele Rag	usa, Immediate Past President	Susan Str	oebel, VAC	Chairpers	on
	Preeti Subramaniam	G	eorgina M	olina	
	Natalie Webber		Julie Lop	ez	
	Sherry Meng		Mary Sold	ato	
			ACTION	MATERIAL	COLOR
	CALL TO ORDER (Penelope Fode, President)		None	None	None
7:15 - 7:25	Roll Call		Quorum	None	None
	Review Agenda		Info	Attached	White
	• Minutes of July 28, 2021		Consent	Attached	White
7:25 – 7:30	GENERAL PUBLIC INPUT		Info	None	None
7:30 – 7:40	EXECUTIVE/FINANCE COMMITTEE (Penelope Fode, Anthony Hill & Roy I Financial Report Contracts – California Mentor R		Action	Attached	Ivory
7:40 – 7:45	COMMUNITY RELATIONS/LEGISLATI (Penelope Fode and Julie Lopez)	VE COMMITTEE	Info	Attached	Orange
7:45 – 7:50	CLIENT SERVICES/ADVISORY COMM (Shannon Hines and Sheila James)	ITTEE	Info	Attached	Yellow
7:50 – 7:55	VENDOR ADVISORY COMMITTEE (Susan Stroebel)		Info	Attached	Goldenrod
7:55 – 8:00	STRATEGIC DEVELOPMENT COMMIT (Gisele Ragusa)	TEE	Info	Attached	Green

APPROXIMAT SCHEDULE	E ITEM	ACTION	MATERIAL	COLOR
8:00 -8:10	BOARD PRESIDENT'S REPORT (Penelope Fode) -ARCA Board Delegate Update -Board Committees Chairpersons Assignment -Board Bylaws (2 <sup>nd</sup> Review for Approval)	Action	None	None
8:10- 8:20	EXECUTIVE DIRECTOR'S REPORT (Anthony Hill, Executive Director) Brief COVID-19/Operations Overview Kaizen Practice /Slide Show Presentation	Info	None	None
8:20	OTHER BOARD & COMMUNITY ANNOUNCEMENTS	Info	None	None
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8:25	EXECUTIVE SESSION -None	Info	None	None
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## SAN GABRIEL/POMONA DEVELOPMENTAL SERVICES, INC. BOARD OF DIRECTORS DRAFT Minutes of the Meeting of the Board of Directors (A California Corporation)

## July 28, 2021

#### **ATTENDANCE**

The following members of the Board of Directors were present at said meeting:

PRESENT:	STAFF:
Penelope Fode	Anthony Hill, Executive Director
Sheila James	Lucina Galarza, Director of Community Services
Shannon Hines	Joe Alvarez, Associate Director of Clinical
Bill Stewart	Services
Anabel Franco – Vizcaino	Daniela Santana, Director of Client Services
Gisele Ragusa	Roy Doronila, Chief Financial Officer
Susan Stroebel	Salvador Gonzalez, Director of Community Outreach and
Preeti Subramaniam	Compliance
Natalie Webber	Yvonne Gratianne, Manager of Communications & Public
Georgina Molina	Relations
Mary Soldato	Raquel Sandoval, Director, Human Resources
Julie Lopez	Erika Gomez, Exec. Assistant BOD
Sherry Meng	Lisa Brady, Interim Executive Assistant

<u>GUESTS</u>: Michelle Nelson Bruce Cruickshank Sofia Benitez Jason Francisco Michele Ware Sofia Cervantes Tracy Evanson

#### A. CALL TO ORDER:

Penelope Fode, Board President, called the meeting to order at 7:20 p.m. Roll call was taken, and a quorum was established.

• The agenda was reviewed and Anabel Franco – Vizcaino's name was added to report on the Strategic Development Committee.

## B.PUBLIC INPUT:

None

## C. <u>EXECUTIVE/FINANCE COMMITTEE</u>

#### **Contract Review:**

Presented by Lucina Galarza, Director of Community Services

• Roundtrip Transportation

The Board reviewed the contract based on their policy for contracts over \$250,000.

M/S/C (Stewart & Subramaniam) The Board approved the contract. Abstain: Stroebel

### D. STRATEGIC DEVELOPMENT COMMITTEE

Anabel Franco - Vizcaino reported that the committee interviewed Rebecca Wilkins for committee membership and recommended her to the Board to serve on the Client Services Advisory Committee.

M/S/C (James & Lopez) The Board approved the recommendation for Rebecca Wilkins to serve on the Client Services Advisory Committee, effective immediately.

## E. BOARD PRESIDENT'S REPORT

Penelope Fode shared the following information:

Board Bylaws, 1<sup>st</sup> Approval – The Board was provided with the Bylaws with ample time before the meeting for their review.
 M/S/C (Hines & Molina) The Board approved the first round of review of the revised Bylaws.
 Abstain: Stroebel

#### • **Board Committee Reassignments** – The following members will move to a different committee from where they currently serve:

- Ardena Bartlett from Client Services Advisory Committee to Community Relations/Legislative Committee
- Julie Lopez from Client Services Advisory Committee to Community Relations/Legislative Committee

The following member will serve in an additional committee:

• Shannon Hines will also serve on the Strategic Development Committee

# M/S/C (James & Franco-Vizcaino) The Board approved the reassignments of the committee members.

### F. EXECUTIVE DIRECTOR'S REPORT:

Anthony Hill, Executive Director, discussed the following:

Medi-Cal Provider Ongoing Enrollment Requirements - In December 2019, DDS notified regional centers of the requirement to enroll as Medicaid (Medi-Cal) providers. All regional centers successfully completed enrollment as of May 2020. On July 14, 2021, DDS provided information on the process to meet *ongoing* Medi-Cal provider enrollment requirements. The Department, per agreement with the Department of Health Care Services (DHCS), will oversee ongoing Medi-Cal provider enrollment compliance. A notable requirement is for regional centers to report any changes of "an officer or director of a disclosing entity that is organized as a corporation" which includes the regional center executive director and board members. Staff will work with the Board members that will need to do this and meet this requirement.

## G. BOARD TRAINING: STRATEGIC PLANNING FOR BOARDS

Michele Ware, President of the Building Owners and Managers Association Greater Los Angeles, offered a training and touched on the following:

- What is a Strategic Plan?
- The Basics of Strategic Planning
- The Four Phases of Strategic Planning
- The Seven Elements of a Strategic Plan
- Environmental Scanning
- Internal and External Environment
- SWOT Analysis
- Plan
- Determine the Type of Plan
- Setting Goals and Objectives
- Making sure the Goals are "SMART"
- Metrics

- Implementation
- Tips for Successful Implementation
- Implementation Pitfalls
- Evaluating
- Cascade Strategy
- On Strategy
- The Board's Role in Strategic Planning

### H. EXECUTIVE SESSION

None

Next meeting on Wednesday, August 25, 2021 at 7:15 p.m.

# **BOARD MINUTES FROM THE JULY 28, 2021 MEETING** Submitted by:

Anabel Franco - Vizcaino, Board Secretary

Date



# Committee Reports & Information



# July – August 2021

## SAN GABRIEL/POMONA VALLEYS DEVELOPMENTAL SERVICES, INC. Executive/Finance Committee Meeting Minutes

#### August 11, 2021

#### **PRESENT**

Penelope Fode, President Shannon Hines, 2<sup>nd</sup> VP Gisele Ragusa, Immediate Past President Bill Stewart, Treasurer Natalie Webber, Director

#### **GUESTS:**

Michelle Nelson

## STAFF:

Anthony Hill, Executive Director Lucina Galarza, Director of Community Services Roy Doronila, Chief Financial Officer Salvador Gonzalez, Director of Community Outreach and Compliance Raquel Sandoval, Director of Human Resources Cesar Cruz, Manager, Adult Services V Johnny Pang, IT Manager Lisa Brady, Acting Exec. Asst. (Mgmt.) Erika Gomez, Executive Assistant - BOD

### ABSENT:

Sheila James, 1<sup>st</sup> VP Anabel Franco - Vizcaino, Secretary

## ACTIONS TAKEN BY THE EXECUTIVE/FINANCE COMMITTEE PURSUANT TO SECTION 20.04 OF THE BYLAWS

All actions taken by the Executive/Finance Committee on behalf of the Board of Directors shall be reported at the next meeting of the Board. The actions taken by the Executive/Finance Committee at this meeting were:

**Approval of Financial Report**- for the month of June 2021, for services paid through July 16, 2021

#### **ITEMS DISCUSSED**

#### A. <u>CALL TO ORDER</u>

Penelope Fode, Board President, called the meeting to order at 7:19 pm. A quorum was established.

The committee reviewed the agenda and added a closed session regarding a personnel matter.

The committee reviewed and approved the minutes of the June 9, 2021 meeting. (M/S/C Stewart & Hines) The committee approved the minutes. Abstain: Ragusa

B. <u>PUBLIC INPUT:</u>

None

## C. FINANCIAL REPORT

Roy Doronila, Chief Financial Officer, reported on the following: **Financial Report** 

In regional center operations, the allocation based on the B3 Amendment is projected to meet expenditure projections. Projections include estimated cost of wage enhancements, vacation buyouts and continuation of projects identified in the prior year. The operations allocation for fiscal year 2020-21 is currently at \$32,367,211 with projected expenditures of \$32,048,711. The current month's expenditure amounted to \$794,282 and the year-to-date expenditures is \$29,951,298 with projected remaining expenditures of \$2,097,413. This reflects a surplus of \$**318,500** in regular operations.

The Family Resource Center allocation is projected to meet expenditure projections, resulting in a zero-balance remaining in allocation. The current allocation is \$154,564 with projected expenditures of \$154,564.

The Lanterman Foster Grandparent/Senior Companion program has a current allocation in the amount of \$1,209,748, the full amount is expected to be spent. The Fairview program's is included in this amount. The Community Placement Plan (CPP) and DC ongoing Workload operations allocation is currently allocated at \$1,688,719. Expenditures for the year are projected to be within the allocated amount.

The Purchase of Service allocation is based on the B3 amendment in the amount of \$283,327,207. The current month's expenditure amounted to \$21,164,758 bringing the year-to-date expenditures for services to \$268,931,604. The remaining projected expenditures and late bills are in the amount of \$10,501,277 leaving a surplus, **\$9,694,326**. POS expenses directly related to COVID19 are included in this projection. CPP POS is in a separate line item, the allocation for \$75,836 in start-up is still missing but is projected to be funded in future allocation. (M/S/C – Stewart & Ragusa) The committee approved the Financial Report.

## D. <u>CONTRACTS FOR REVIEW</u>

- Lucina Galarza, Director of Community Services presented the following contracts:
- California Mentor Rosemount –

   (M/S/C Hines & Stewart) The committee approved to recommend to the Board the review of this contract.
- Ideal

(M/S/C – Hines & Stewart) The committee approved to recommend to the Board the review of this contract.

## E. <u>BOARD OVERVIEW</u>

Penelope Fode, Board President, reported on the following:

- The Chairperson for Strategic Development Committee is Gisele Ragusa. The Chairperson for Community Relations/Legislative Committee is Penelope Fode, with Julie Lopez as Co-Chair.
- Board Bylaws The Bylaws were revised and went through the first approval of the Board. The second opportunity for approval will be at the Board meeting on August 25, 2021
- Agenda for the August 25, 2021 Board Meeting:
  - Bylaws Review
  - Contracts that need approval
- Agenda items for the September 8, 2021 Executive Finance Committee meeting:
  - Financial Report
  - Board Survey Training Topics

## F. INFORMATION - EXECUTIVE DIRECTOR

Anthony Hill, Executive Director, reported the following:

- Medi-Cal Enrollment Disclosure- Update Staff have collected most forms but there are a couple of Board Directors that have not been able to provide theirs yet. An extension was requested. The information will be sent securely.
- DDS Audit The 6-week audit started on August 2, 2021. Most submissions have been done electronically. As of now, there are no outstanding issues. The independent audit is also going on at the same time.
- Governor Newsom Public Health Policies Staff continue to keep track of all the changing mandates. The newest policy requires healthcare workers and state employees to get vaccinated or provide a legal exemption. Because SG/PRC staff are classified as such, staff are using a process that certifies that the Human Resources department has inspected vaccination

records. SG/PRC continues to have an onsite testing COVID-19 clinic on Monday-Thursday.

- ICF Implementation The new health order requires that staff be vaccinated and that visitors provide proof of vaccination, or a negative COVID-19 test result. SG/PRC staff are required to disclose their vaccination status when working with those that reside in congregate living.
- During July 2020, SG/PRC reported 68 positive COVID-19 cases for all categories, compared with 13 reported positive COVID-19 cases during July 2021.
- Flexible Office Space/Telecommunications The vision of a flexible workspace is being further supported through a new telecommunications partner that will enable staff to use a desk-phone, lap top soft-phone, teleconferencing, and text messaging. Additionally, all staff will share the same prefix (710) with new extensions. The main phone number, (909)-620-7722, and the after-hours system will remain the same. It is anticipated that the transition will be completed on September 1, 2021.
- Effective July 1, 2021, children three through four years in age are eligible for regional center services under the Lanterman Act, without the need for a diagnosis of developmental disability. During June 2021, SG/PRC made internal adjustments to staffing resources to be prepared to serve children and their families.

## **MEETING ADJOURNED**

The meeting adjourned. The next regular meeting will be held on September 8, 2021 at 7:15 p.m. via teleconference.

#### **CLOSED SESSION**

Personnel Matter

## San Gabriel Pomona Regional Center

To: The Board of Directors

From: Roy Doronila, CFO

Date: August 4, 2021

Subject: Financial Report Notes

Attached, for your review and approval are the Draft Copies of the Operations and Purchase of Services monthly financial reports for the month of June 2021, for services paid through July 16, 2021. Please note that this is our new format. The improved statements were reviewed and approved by Mr. Stewart and Dr. Ragusa. These will be presented at the Executive Finance Committee meeting on Wednesday evening, August 11, 2021.

In regional center operations, our allocation based on the B3 Amendment is projected to meet expenditure projections. Projections include estimated cost of wage enhancements, vacation buyouts and continuation of projects identified in the prior year. Our operations allocation for fiscal year 2020-21 is currently at \$32,367,211 with projected expenditures of \$32,048,711. The current month's expenditure amounted to \$794,282 and our year-to-date expenditures is \$29,951,298 with projected remaining expenditures of \$2,097,413. This reflects a surplus of **\$318,500** in regular operations.

The Family Resource Center allocation is projected to meet expenditure projections, resulting in a zerobalance remaining in allocation. The current allocation is \$154,564 with projected expenditures of \$154,564.

The Lanterman Foster Grandparent/Senior Companion program has a current allocation in the amount of \$1,209,748, we expect to spend the full amount. The Fairview program's is included in this amount. The Community Placement Plan (CPP) and DC ongoing Workload operations allocation is currently allocated at \$1,688,719. Expenditures for the year are projected to be within the allocated amount.

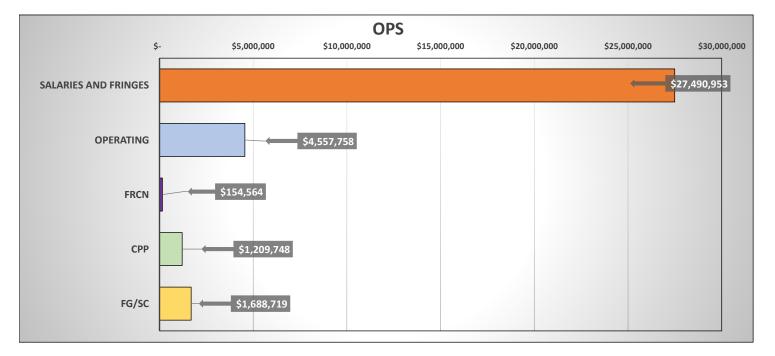
The Purchase of Service allocation is based on the B3 amendment in the amount of \$283,327,207. The current month's expenditure amounted to \$21,164,758 bringing the year-to-date expenditures for services to \$268,931,604. The remaining projected expenditures and late bills are in the amount of \$10,501,277 leaving a surplus, **\$9,694,326**. POS expenses directly related to COVID19 are included in this projection. CPP POS is in a separate line item, we are missing an allocation for \$75,836 in start-up but is projected to be funded in future allocation.

#### SAN GABRIEL/POMONA REGIONAL CENTER FINANCIAL REPORT FISCAL YEAR 2020-21

#### PAYMENTS THROUGH JULY 16, 2021 FOR SERVICES PROVIDED THROUGH JUNE 30, 2021

#### **OPERATIONS (OPS)**

REGIONAL CENTER	MTD	YTD	Remaining	Total
Salaries and Fringes	\$722,181	\$25,893,161	\$1,597,792	\$27,490,953
Operating Expenses	\$72,102	\$4,058,137	\$499,621	\$4,557,758
Total	\$794,282	\$29,951,298	\$2,097,413	\$32,048,711
Allocation ( B-3)				\$32,367,211
Surplus/(Deficit)				\$318,500
RESTRICTED OPS FUNDS				
Family Resource Center	\$0	\$117,619	\$36,945	\$154,564
Foster Grandparent/Senior Companion	\$99,577	\$1,025,855	\$183,893	\$1,209,748
Community Placement Plan	\$0	\$1,613,202	\$75,517	\$1,688,719
Total	\$99,577	\$2,756,677	\$296,354	\$3,053,031
Allocation ( B-3)				\$3,053,031
Surplus/(Deficit)				\$0



#### SAN GABRIEL/POMONA REGIONAL CENTER

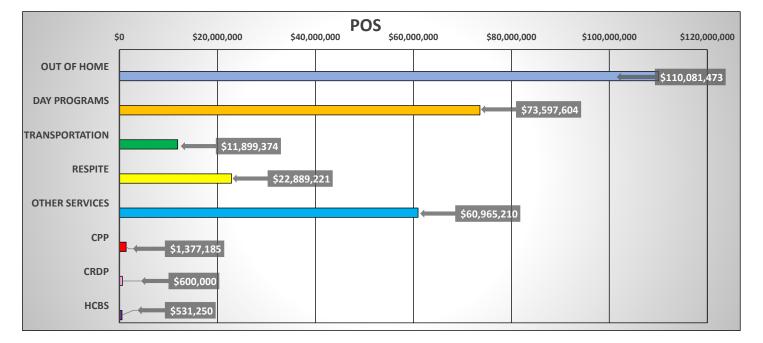
#### FINANCIAL REPORT

FISCAL YEAR 2020-21

PAYMENTS THROUGH JULY 16, 2021 FOR SERVICES PROVIDED THROUGH JUNE 30, 2021

#### **PURCHASE OF SERVICES (POS)**

REGIONAL CENTER	MTD	YTD	Remaining	Total
Out of Home	\$8,578,081	\$107,524,835	\$2,556,638	\$110,081,473
Day Programs	\$5,884,177	\$70,886,308	\$2,711,295	\$73,597,604
Transportation	\$882,854	\$11,702,957	\$196,417	\$11,899,374
Respite	\$1,577,860	\$21,132,351	\$1,756,870	\$22,889,221
Other Services	\$4,241,785	\$57,685,153	\$3,280,056	\$60,965,210
Total	\$21,164,758	\$268,931,604	\$10,501,277	\$279,432,881
SPA/ICF Receipts				(\$5,800,000)
Allocation (B-3)				\$283,327,207
Surplus/(Deficit)				\$9,694,326
RESTRICTED POS FUNDS				
СРР	\$62,500	\$415,041	\$962,144	\$1,377,185
CRDP	\$0	\$0	\$600,000	\$600,000
HCBS	\$0	\$0	\$531,250	\$531,250
Total	\$62,500	\$415,041	\$2,093,394	\$2,508,435
Allocation ( B-3)				\$2,432,599
Surplus/(Deficit)				(\$75,836)



## SAN GABRIEL/POMONA VALLEYS DEVELOPMENTAL SERVICES, INC. COMMUNITY RELATIONS/ LEGISLATIVE COMMITTEE

#### **MINUTES FROM THE JULY 21, 2021 MEETING**

The following committee members were present at said meeting:

#### **PRESENT**

Penelope Fode Joseph Huang Rachel McGrath Gisele Ragusa

#### **GUESTS**

Sofia Benitez Felicia Ford

#### **STAFF**:

Anthony Hill, Executive Director Salvador Gonzalez, Director of Community Outreach and Compliance Yvonne Gratianne, Manager of Communications & Public Relations Xochitl Gonzales, Community Outreach Specialist Amos Byun, Community Outreach Specialist Lisa Brady, Interim Executive Assistant (Management) Erika Gomez, Executive Assistant - BOD

ABSENT: Natalie Webber Georgina Molina

#### **RECOMMENDED BOARD ACTIONS**

**The Community Relations/Legislative Committee recommends the following:** None

#### CALL TO ORDER

Penelope Fode, Board President, called the meeting to order at 6:01 pm. A quorum was established. Ms. Fode anticipates that there will be an assigned Chairperson at the upcoming meeting.

The minutes from June 16, 2021, were reviewed and approved.

## M/S/C (Ragusa & McGrath) The committee approved the minutes.

#### PUBLIC INPUT

None

## **COMMUNITY OUTREACH MONTHLY REPORT\***

Xochitl Gonzalez and Amos Byun, Community Outreach Specialists, presented the monthly Outreach Report for June 2021. The Community Outreach Specialist have focused on the following projects:

- Progress/Status of Continuing POS Equity Projects Funded by DDS FY 19-20 Disparity Program Grants
- Ongoing Projects Previously Funded
- Other Equity-Related Activities not supported with Disparity Grant Funds.
- Family Support/ Training

Salvador Gonzalez, Director of Community Outreach and Compliance, presented a video of the Dental Desensitization program and the office where individuals served can go for this service.

#### **LEGISLATIVE ISSUES & OTHER INFORMATION**

Anthony Hill, Executive Director, and staff reported the following:

- Flexible Office Space/Telecommunications The vision of a flexible workspace is being further supported through a new telecommunications partner that will enable staff to use a desk-phone, lap top soft-phone, teleconferencing, and text messaging. Additionally, all staff will share the same prefix (710) with new extensions. The main phone number, (909)-620-7722, and the after-hours system will remain the same. It is anticipated that the transition will be completed on September 1, 2021.
- Self Determination Effective July 1, 2021, participation in the Self-Determination Program (SDP) is available for nearly all individuals served through regional centers. At this time it is unknown if individuals that are provisionally eligible for regional center services are eligible to participate. Information will be forthcoming.
- Trailer Bill Primer SB 136 The main highlights are:
  - The authorization to continue remote service delivery until June 30, 2022.

- Requires DDS to implement rate increases from April 1, 2022 through July 1, 2025 for service providers. TBL also requires quality measures and an incentive program for regional centers and service providers to be developed by DDS with input from stakeholders.
- This bill ends the suspension of social recreation and camp, nonmedical therapies, and education services for children 3-17 years of age.
- American Rescue Plan ACT-HCBS Funding for relief for the state because of the impact from COVID 19 will be provided. – Also, Supported Living Services will be offered in the home.
- There's a statewide workgroup to determine what provisional eligibility means and how to move it forward. There is SG/PRC staff representation in that group.
- Staff provided the most current local legislator listing. It is also posted on the website

#### **ADJOURNMENT:**

The next meeting is on August 18 21, 2021.

	AN GABRIE REGIONAL Client Services/Advis ednesday, August 25, Videoconference ZOOM Meeting ID: Password: 6	SORY COMMITTEE sory Committee , 2021 at 6:00 p.m. ce Meeting 191 486 135
Committee Memb	ers:	Staff:
Shannon Hines, Co-Chairperson Sheila James, Co-Chairperson Mary Soldato Preeti Subramaniam Herminio Escalante Michelle Nelson Jenny Needham Sherry Meng	Michelle Wilkins Ning Yang Louis Jones Daniel Clancy Victor Guzman John Randall (LOA) David Grisey (LOA)	Anthony Hill Lucina Galarza Daniela Santana Joe Alvarez Erika Gomez Willanette Satchell

#### AGENDA

- Call to Order Chairperson, Shannon Hines and Sheila James(6:00 6:05)
   Approve Minutes of July 28, 2021 Meeting
- Public Comment (6:05 6:10)
- Action Item: None

(6:15 – 6:45) – Special Presentation – Vedorization – How Rates are Determined for Self Determination

#### (6:45 – 7:00) Committee Information

Shannon Hines and Sheila James, Chairs, Lucina Galarza, Director of Community Services and Daniela Santana, Director of Client Services

#### **Future Training Topics**

September 22, 2021 –Internal Process for Self Determination (Steps) October 27, 2021 –Provisional Eligibility Category December 8, 2021 - Fair Hearing Process January 26, 2022 – Forensic Specialist

- Self Determination Advisory Committee Meetings & Updates
- Coronavirus Update
- Agenda for September 22, 2021

## SAN GABRIEL/POMONA REGIONAL CENTER DEVELOPMENTALSERVICES, INC. Minutes of the Meeting of the Client Services /Advisory Committee July 28, 2021

A regular meeting of the Client Services/Advisory Committee was held on Wednesday, July 28, 2021. The following committee members were present at said meeting:

#### **PRESENT**

Shannon Hines Sheila James Mary Soldato Pretti Subramaniam Herminio Escalante Michelle Nelson Jenny Needham Julie Lopez Sherry Meng

#### **GUESTS:**

Tracy Evanson Sam Yi Sofia Benitez

#### **STAFF**:

Anthony Hill Lucina Galarza Daniela Santana Joe Alvarez Erika Gomez Lisa Brady

#### ABSENT:

Victor Guzman Daniel Clancy Ning Yang Louis Jones Ardena Bartlett David Grisey (LOA) John Randall (LOA)

#### **ITEMS DISCUSSED**

#### CALL TO ORDER

Shannon Hines called the meeting to order at 6:03 pm A quorum was established. Michelle Nelson was introduced and welcomed.

The minutes of the May 26, 2021, meeting minutes were reviewed. M/S/C (Soldato & James) The committee approved the minutes. Abstain: Nelson

The minutes of the June 23, 2021, meeting minutes were reviewed and approved with the addition of Michelle Nelson's name as a guest. M/S/C (Subramaniam & James) The committee approved the minutes. Abstain: Soldato & Nelson

PUBLIC COMMENT - None

**SPECIAL PRESENTATION** – SG/PRC's Medication Review Clinic

Daniela Santana, Director of Client Services and Joe Alvarez, Director of Clinical Services spoke about the following:

- The Purpose
- SIR's and Medical Refusal
- What the Medication Review Team Will Provide
- Referral and Documentation Process

Staff answered questions

## **FUTURE TRAINING TOPICS:**

- September 22, 2021 –Internal Process for Self Determination (Steps)
- October 27, 2021 Provisional Eligibility Category
- December 8, 2021 Fair Hearing Process
- January 26, 2022 Forensic Specialist

## Due to time constraints, the rest of the agenda items were tabled.

## **ADJOURN**

Chairperson Shannon Hines adjourned the meeting.

The next Client Services/Advisory Committee meeting is scheduled for Wednesday, August 25, 2021 via videoconference.

## SAN GABRIEL/POMONA VALLEYS DEVELOPMENTAL SERVICES, INC. VENDOR ADVISORY COMMITTEE MINUTES

## August 5, 2021

The following committee members were in attendance at said meeting:

#### **PRESENT**:

#### **STAFF**:

Susan Stroebel, Chairperson	Daniela Santana, Director of Client Services
Olaf Luevano	Dara Mikesell, Associate Director of Community
Valerie Donelson	Services
Jose Mendoza	Rosa Chavez, Associate Director, Family & Transition
	Services
Nicole Mirikitani	Jaime Anabalon, Quality Assurance Manager
Grace Kano	Yvonne Gratianne, Manager of Communications &
Brenda Baldeon	Public Relations
Charmayne Ross	

#### **MEMBERS ABSENT:**

Nancy Bunker Baldo Paseta Vanessa Besack

#### RECOMMENDED ACTIONS THE VENDOR ADVISORY COMMITTEE RECOMMENDATION: None

## A. CALL TO ORDER

Susan Stroebel called the meeting to order at 10:07 a.m. A quorum was established after roll call.

The agenda was reviewed.

The minutes from the July 1, 2021 meeting were approved. M/S/C (Kano & Ross) The committee approved the minutes.

#### B. VAC VACANCIES

The report was not available.

### C. IMPACT OF COVID 19 AREAS OF DISCUSSION

A discussion was held about 109 authorizations, specifically about prioritizing and working on catching any oversight. Discussion was also held and comments were made about the timeline affecting providers having to pay overtime.

Concerns mentioned about weekly testing for staff – Discussion was held about staff refusing to be tested or the hardship on letting go of staff or find new staff. Recommending every 2 weeks rather than weekly. Providers are concerned about the burden on them as employers. Comments were also made about on how for some providers are being successful with their weekly testing for their staff.

Some resources that were shared during discussion were as follows:

- <u>https://covid19.lacounty.gov/testing/</u>
- <u>https://la.fulgentgenetics.com/appointment/screen/landing</u>
- Innova Bio Lab Free COVID-19 testing on your site. Contact Herbet Manabat at 562-229-4435

Also, a comment was made about staff working in multiple sites. Some concerns were shared about using the term "served" as opposed to providing quality of life.

Discussion was held about the idea of having a uniformed protocol – professional language or having SGPRC HR provide assistance in their strategy for their employees. Due to the fact that providers are independent contractors, SGPRC cannot provide that guidance. Mr. Hill recommended finding a resource that may be able to support them as a group.

A recommendation was made to invite CCLD to have a meeting with providers to share what challenges they are going through. Possibly having them scheduled to attend during an already scheduled VAC meeting. Mr. Hill and Susan Stroebel will follow-up.

## D. VENDOR CATEGORY REPORTS

#### Adult Programs

*Vocational* – Olaf Luevano reported that they are open and successfully running programs and are very busy. Also mentioned an In-home check which has been working great. Trainings are offered to staff about the directives and changes so

staff are informed. Mr. Luevano offered to assist other programs on some of the techniques and processes they are doing (e.g., temperature checks, training materials, forms, etc.)

Vanessa reported Vocational has not been able to meet. They will schedule a meeting to take place next month on the 4<sup>th</sup> Thursday of the month.

*Adult Day* – Jose Mendoza reported that a day program sub-committee will be scheduled soon.

### Infant & Children Services

*Infant Development Program* – Charmayne Ross has established a sub-committee group and will have their first meeting August 30<sup>th</sup> at 4 p.m. She also shared that another Infant Program wanted to bring up a concern about not being allowed co-treatments. Also shared that this provider shared a question about how the POS is written and the number of times service delivery are stated on billing per month.

#### **Transportation**

Baldo Paseta was not present.

#### **Independent Living Services**

*ILS Services* – Nicole Mirikitani spoke about the DDS Directive on 7/29 and wanted some clarification regarding the audits. She will be trying to schedule a sub-committee meeting soon.

*SLS Services* – Nancy Bunker was not present.

#### **Residential Services**

Specialized – One vacancy in this category

CCF – One vacancy in this category.

*ICF*- Grace Kano reported that there was a residential sub-committee meeting. She shared some information about upcoming webinars. Also reported that for ICF providers make sure you are implementing the new AFL 21-30 which is specific for ICFs and addressed the CDPH Health Order. Reported on possible policies about N95 for unvaccinated. She also shared about COVID fatigue with providers.

Grace Kano asked about the possibility of having SGPRC assist with sending out a survey out to residential homes about vacancies.

#### Other Vendored Services-

At Large- Brenda Baldeon reported that there is a sub-committee meeting soon.

### E. **<u>LEGISLATIVE UPDATE</u>**

Susan Stroebel provided the link for the Trailer Bill meeting. ARCA updates were provided in the attachments.

#### F. SG/PRC STAFF UPDATES

Daniela Santana shared that there is a training on August 16<sup>th</sup> for vendors about the Self-Determination Program.

Announcement of new Manager of Client Service, Martin Mercado.

### PUBLIC COMMENTS

Grace Kano made an announcement on behalf of the Richard D. Davis Foundation for the Developmentally Disabled, Inc. announcing the upcoming golf tournament on October 25<sup>th</sup>. **Save the date!** 

Board President, Penelope Fode introduced herself to the group.

## **MEETING ADJOURNED**

The next regular meeting will be held on September 2, 2021, at 10:00 a.m.

#### SAN GABRIEL/POMONA VALLEYS DEVELOPMENTAL SERVICES, INC. STRATEGIC DEVELOPMENT COMMITTEE MINUTES

#### August 11, 2021

The following committee members were present at said meeting.

#### **MEMBERS:**

#### **STAFF:**

Anthony Hill, Executive Director
Lucina Galarza, Director of Community Services
Joe Alvarez, Director of Clinical Services
Daniela Santana, Director of Client Services
Lisa Brady, Acting Executive Assistant
(Management)
Erika Gomez, Executive Assistant - BOD

### **MEMBERS ABSENT:**

Anabel Franco - Vizcaino

#### **<u>RECOMMENDED BOARD ACTIONS</u>** THE STRATEGIC DEVELOPMENT COMMITTEE RECOMMENDS THAT THEY TAKE ACTION ON THE FOLLOWING:

None.

## **ITEMS DISCUSSED**

#### A. CALL TO ORDER

Gisele Ragusa, called the meeting to order at 6:01 p.m. and announced she is the new Chairperson for this committee. A quorum was established.

The agenda was reviewed and the "training questionnaire" item will be moved up as it is time sensitive.

The Minutes from the July 14, 2021, Strategic Development Committee meeting were approved.

M/S/C (Stewart & Cruickshank) The committee approved the minutes. Abstain: Ragusa & Hines

B. <u>PUBLIC INPUT</u> None

## C. GOALS AND OBJECTIVES

**Strategic Plan Taskforce** – The members discussed the Strategic Timeline. The following ideas were shared:

- The upcoming Strategic Timeline should be a two-year plan
- The upcoming Strategic Timeline will have a focus on mentorship
- The upcoming Strategic Timeline will likely be developed over the course of a year.
- The upcoming Strategic Timeline will use the SWOT Analysis method.

## D. TRAINING QUESTIONNAIRE

This committee reviewed in detail the Board survey from last year. Dr. Ragusa led the discussion and made amendments as the members provided input. The survey will be sent to the Board in the near future and from there, the committee will decide on the Board's future training topics.

## E. BOARD COMPOSITION SURVEY

By August 15 of each year, the governing board of each regional center shall submit to the department detailed documentation, as determined by the department, demonstrating that the composition of the board is in compliance. Executive Director, Anthony Hill, explained the methodology that has been in place and will share the outcome of the survey with the committee.

#### F. COVID-19 UPDATE

Mr. Hill shared that during July 2020, SG/PRC reported 68 positive COVID-19 cases for all categories, compared with 13 reported positive COVID-19 cases during July 2021.

#### G. ADJOURNED

Meeting adjourned.

The next Strategic Development Committee meeting is scheduled for September 8, 2021.

# SAN GABRIEL/POMONA REGIONAL CENTER

August 18 , 2021

- TO: Penelope Fode, Board President & Board of Directors San Gabriel / Pomona Valleys Developmental Services, Inc.
- FROM: Anthony Hill, M.A. J.D. Esq. Executive Director
- RE: Executive Director's Report

#### We Are United

We are united and we are successfully implementing health policy guidance for the common good. Over the past week, we observed parents purchasing school supplies, children waiting for school buses, crosswalk guards donning bright yellow vest escorting children, parents kissing their children before their child exit the family vehicle, children riding their bicycles and siblings holding hands as they walk to school. Together we created these encouraging images of progress. There is still work to be done. Let's remain diligent and committed to putting COVID-19 behind us.

#### SG/PRC's Critical Business Functions

We are pleased to report that all critical functions including Intake/Eligibility, Client Services, Fiscal, Clinical, Human Resources, Quality Assurance and Information Technology are at optimal levels. We are implementing our Abundance of Caution strategy, in that we are adjusting our business practices according to public health policy guidance, rates of COVID-19 transmission, and SG/PRC data.

Since my last report, there has been a 2% percent increase in the number of SG/PRC staff fully vaccinated. We have reached 97% percent. During January 2021, SG/PRC staff were designated as healthcare workers fitting within the essential workforce infrastructure and were eligible for the COVID-19 vaccine within that tier grouping.

Page 2 Director's Report August 18, 2021

Recently, Governor Newsom declared a mandate that all healthcare workers are fully vaccinated or demonstrate a legal exemption within guidance of the Equal Employment Opportunity Commission (EEOC) before November 1, 2021. We anticipate that all of SG/PRC employees will follow through with the EEOC COVID-19 vaccine guidance , and SG/PRC COVID-19 Operations Contingency Plan in harmony with Governor Newsom's public health policy mandate.

The SG/PRC office has remained open throughout the COVID-19 pandemic. Visitors and staff are required to wear a face mask and pass a contactless temperature screening device. We have held firm with this practice, even though guidance from local public health authorities has varied. Our Porter cleans and sanitizes our business office daily, supported by other internal health and safety protocols. We are very proud of our distinction of being the **only regional center throughout the pandemic** that has continued to provide in-person intake/eligibility assessments and early intervention clinics.

#### Intake/Eligibility Data July 1,2020 through June 30/2021

#### Early Intervention/Intake

2046 New Referrals1656 Eligibility Reviews73 Reactivations1575 Children found eligible

Lanterman/Intake

390 New Referrals1123 Eligibility Reviews (El transition)170 Reactivations636 Eligible (El transitions)

(See Attachment A)

#### Provisional Eligibility/Lanterman Act

We are in historic times. Our shared advocacy shaped public policy. Effective July 1, 2021, children three through four years in age are eligible for regional center services under the Lanterman Act, without the need for a diagnosis of developmental disability. However, the disability cannot be solely physical. Also, the child must demonstrate significant functional limitations in at least two areas of life activity; including ....self-care, receptive and expressive language, learning, mobility, and self-direction. During June 2021, we made internal adjustments to our staffing resources to be prepared to serve children and their families. Since, July 1, 2021, we have found thirteen children provisionally eligible for regional services. These children and their families are receiving services (See Attachment B).

#### **Telecommunications Upgrade**

We are pleased to announce that we are moving closer to our flexible workplace vision. During August 2020, we determined that we can effectively work remotely serving our community.

Page 3 Director's Report August 18, 2021

We imagine our workspace... free of walls without attachment to any specific location or space. Our vision is further supported through a new telecommunications partner. A feature of our shared vision are telecommunications that support our connections with our community through many avenues, including desk-phone, lap top soft-phone, teleconferencing, and text messaging. Harmonizing this change, we have narrowed our field of phone number prefixes from six to two supporting your efforts to reach specific staff, more easily. All staff will share the same prefix (710) with new extensions. Our main phone number, (909) 620-7722, and our afterhours system will remain the same. Our transition is scheduled to be complete on **September 1**, **2021** (See Attachment C).

#### SG/PRC COVID-19 Data

During July 2020, SG/PRC reported 68 positive COVID-19 cases for all categories, compared with 13 reported positive COVID-19 cases during July 2021 (See Attachment D). Los Angeles County COVID-19 positivity rate 7-day average reported on August 13, 2021, is 4.84% percent demonstrating a slight decrease from prior reporting period. Currently we have (2) hotspots in residential facilities. "Hotspots" are operationally defined as at least one COVID-19 positive test outcome for either an individual served that resides in a residential facility or a staff that delivers care and supervision.

#### SG/PRC's COVID-19 Testing Clinic

Effective August 16, 2021, our COVID-19 testing clinic is open an additional day. It will be open, Monday, Tuesday, Wednesday, and Thursdays for individuals served and their families, service provider staff and their families, and SG/PRC staff and their families. The clinic is held at the SG/PRC office from 9 a.m. to 11:30 a.m. (See Attachment E).

#### COVID-19 Vaccine Data

As required by the Department of Developmental Services (DDS) Directive, SG/PRC is collecting COVID-19 vaccine data for individuals served. We are collecting the vaccine brand, whether the individual served is fully vaccinated, and whether the individual served demonstrated their choice to decline COVID-19 vaccines. SG/PRC's vaccine data collection efforts on a proportional basis remains at **the top of the list** of regional centers according to DDS Data at <u>www.dds.ca.gov under COVID-19 data</u>. Our efforts to collect COVID-19 vaccine data will remain persistent.

#### SG/PRC's Budget FY 20/21 as of June 30, 2021

SG/PRC's Operations (OPS) Budget allocation for FY 20/21 is \$32,367,211 projecting at \$32,048,711 at the end of the fiscal year. Current month expenditures are \$794,282 and year to date expenditures are \$29,951,298.

Page 4 Director's Report August 18, 2021

SG/PRC's Purchase of Service (POS) Budget allocation is \$283,327,207. Current month claims are \$21,164,758. Year to date expenditures estimates \$268,931,604. We are projecting a reserve reflecting \$9,694,326.

#### Department of Developmental Services (DDS)

#### SG/PRC Caseload Ratios

Regional Centers are underfunded at least 921 Service Coordinators statewide, anticipated to be offset through budget policy in the amount of \$61 million to be allocated during Fiscal Year 22/23. We believe when considering the big picture view, the underlying root cause is the core staffing formula. Accordingly, allocation methodology targeting caseload ratio narrowly.... misses the mark.

We are optimistic funding is forthcoming based on a per capita allocation approach. According to the March 2021 survey, SG/PRC did not meet caseload ratio requirements for individuals served on the Home and Community Based Services Waiver (Waiver); SG/PRC reporting 1:66, California average is 1:77, and statutory threshold is 1:62. Also, SG/PRC did not meet caseload ratio requirements for Individuals Served not on the Waiver and Non-Mover; SG/PRC reporting 1:70, California average is 1:81, and statutory threshold is 1:66. Because, SG/PRC did not achieve full statutory compliance, SG/PRC is required to complete a plan of correction and submit its plan to DDS (See Attachment F).

#### August 13, 2021, Guidance Regarding Alternative Services

Before November 1, 2021, Regional Center and Service Providers are required to meet with individuals served to gather feedback, input, and information regarding the implementation of Alternative Services. Regional Centers are required to record details of the meeting, including the date, the participants, and a description of the input from the person served. Service Providers are required to amend the participants' Individual Service Plan according to input received and adjust Alternative Service delivery in alignment (See Attachment G).

#### Association of Regional Center Agencies (ARCA) Updates

The Association of Regional Center Agencies (ARCA) represents the 21 non-profit regional centers that advocate on behalf of and coordinates services for California's over 350,000 people with developmental disabilities.

The Association functions as a leader and advocate in promoting the continuing entitlement of individuals with developmental disabilities to achieve their full potential and highest level of self-sufficiency. The Association participates in the development of public legislative policy that impact individuals with developmental disabilities and their families.

Page 5 Director's Report August 18, 2021

#### Senate Bill 639-(SB-639)

Senator Durazo, through SB-639 proposes transitioning wages for persons with developmental disabilities from sub-minimum wage to integrated competitive employment requiring the legal minimum wage effective January 1, 2024. On August 5, 2021, ARCA issued a letter to the sponsor of SB 639, Senator Elena Durazo requesting a structured pathway to achieve this goal. Approximately 10,000 individuals served are impacted through the implementation of SB-639 (See Attachment H).

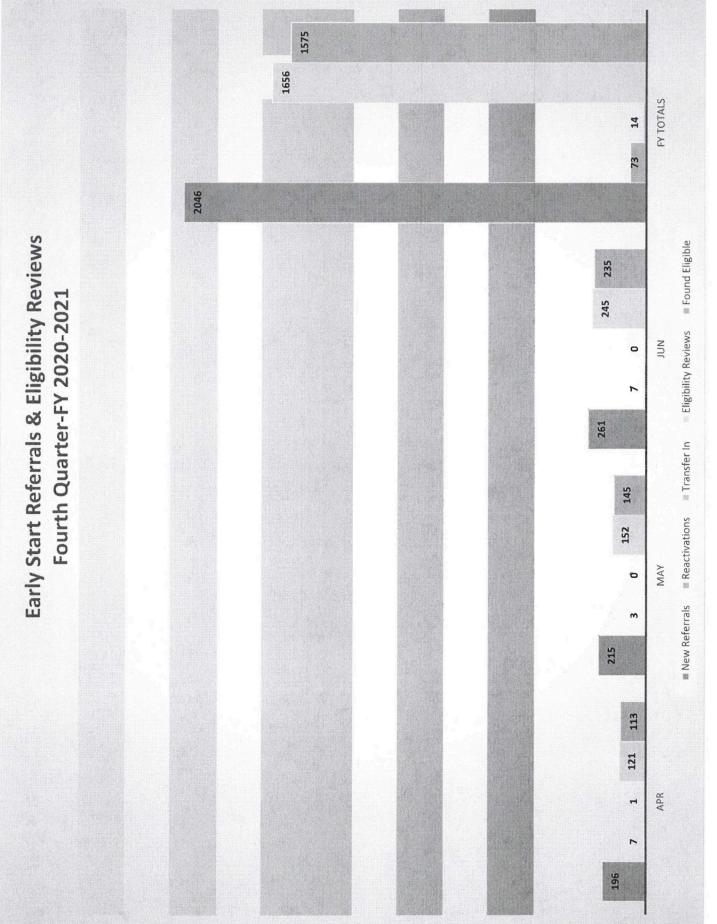
A TRACK LOOK A

San Gabriel Pomona Regional Center Intake Monthly Referrals and Eligibility Determinations

Fiscal Year 2020-2021

	New Re	New Referrals	Reactivation	vation	Trans	Transfer-In	Eligi	Eligibility Reviews	riews	Found Eligible	Eligible	
MONTH	Under 3 Yrs	3 Yrs & Older	Under 3 Yrs	3 Yrs & Older	Under 3 Yrs	3 Yrs & Older	Under 3 Yrs	3 Yrs & Older	Exiting EI Services	Under 3 Yrs	3 Yrs & Older	Exiting El Services
Jul-20	125	24	N	7	2	10	62	38	68	55	23	22
Aug-20	157	25	7	14	2	7	182	37	69	182	25	34
Sep-20	174	27	13	14	З	11	124	29	38	117	20	18
Oct-20	159	36	3	16	2	7	105	33	57	100	17	30
Nov-20	140	19	5	18	0	7	173	28	65	165	18	37
Dec-20	117	18	2	11	2	3	112	36	50	107	25	38
Jan-21	141	32	6	10	1	2	112	27	40	107	17	18
Feb-21	135	17	4	11	0	5	130	54	44	122	36	22
Mar-21	226	43	11	17	٢	5	138	52	59	127	31	34
Apr-21	196	37	7	15	1	3	121	42	22	113	25	24
May-21	215	46	3	19	0	З	152	37	55	145	24	24
Jun-21	261	66	7	18	0	6	245	52	58	235	39	35
TOTAL	2046	390	73	170	14	72	1656	465	658	1575	300	336
Monthly Avg.	170.5	32.5	6.08	14.17	1.17	9	138	38.75	54.83	131.25	25	28





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ATTACKNON A New Referrals
Reactivations
Transfer In
Eligibility Reviews
Found Eligible
Exiting El Service-Found Eligible
Exiting El Service-Found Eligible FY TOTALS Lanterman Intake Referrals & Eligibility Reviews Fourth Quarter FY-2020-2021 NUL MAY m APR m 



STATE OF CALIFORNIA--HEALTH AND HUMAN SERVICES AGENCY

GAVIN NEWSOM, Governor

#### DEPARTMENT OF DEVELOPMENTAL SERVICES

1215 O Street, MS 9-60 Sacramento, CA 95814 TTY: 711 (916) 654-1897



August 5, 2021

#### TO: REGIONAL CENTER EXECUTIVE DIRECTORS

#### SUBJECT: PROVISIONAL ELIGIBILITY FOR REGIONAL CENTER SERVICES

Developmental Services Budget Trailer Bill, AB 136 (Chapter 76, Statutes of 2021), amended Welfare and Institutions (W&I) Code section 4512 to expand eligibility for Lanterman Developmental Disabilities Services Act (Lanterman Act) services by allowing a child who is three or four years of age to be provisionally eligible for regional center services under specified conditions. This section also outlines the process for assessment and reassessment of the child at certain points in time. These amendments became effective July 16, 2021.

Pursuant to W&I Code section 4512(a)(2), if a child who is three or four years of age is not otherwise eligible for regional center services as a result of a developmental disability as specified in W&I Code section 4512(a)(1), the child shall be provisionally eligible for regional center services if the child has a disability that is not solely physical in nature and has significant functional limitations in at least two of the following areas of major life activity, as determined by a regional center and as appropriate to the age of the child:

- 1. Self-care
- 2. Receptive and expressive language
- 3. Learning
- 4. Mobility
- 5. Self-direction

To be provisionally eligible, a child is not required to have one of the developmental disabilities listed in W&I Code section 4512(a)(1). A child exiting Early Start may be eligible for Lanterman Act services under the provisional eligibility criteria. Likewise, a child who is three or four years of age who did not receive Early Start services, may be provisionally eligible. Enclosed is a chart comparing the Lanterman Act eligibility requirements for services pursuant to W&I Code section 4512(a)(1) and provisional eligibility pursuant to section 4512(a)(2). Similar to individuals who are eligible pursuant to W&I Code section 4512(a)(1), a child who is determined to be provisionally eligible must have a Client Development Evaluation Report and Individual Program Plan completed.

#### "Building Partnerships, Supporting Choices"



Regional Center Executive Directors August 5, 2021 Page two

#### Assessment of Infants and Toddlers Receiving Early Intervention Services

An infant or toddler receiving early intervention services from the regional center pursuant to Government Code section 95014 shall be assessed by the regional center at least 90 days prior to the date that they turn three years of age for purposes of determining their eligibility for Lanterman Act services. That assessment shall first determine if the child has a developmental disability under W&I Code section 4512(a)(1). If the regional center determine if the child does not have a developmental disability, the regional center shall determine if the child does not have a developmental disability, the regional center determines the child does not have a developmental disability and is not provisionally eligible for Lanterman Act services, the regional center shall give adequate notice pursuant to W&I Code section 4701.

### Assessment of Children Ages Three or Four who are Referred to the Regional Center

A child referred to the regional center who is three or four years of age and has not received early intervention services shall be assessed pursuant to W&I Code section 4643. That assessment shall first determine if the child has a developmental disability under W&I Code section 4512(a)(1). If the regional center determines that the child does not have a developmental disability, the regional center shall determine if the child is provisionally eligible for Lanterman Act services. If the regional center determines the child does not have a developmental disability and is not provisionally eligible for Lanterman Act services, the regional center shall give adequate notice pursuant to W&I Code section 4701.

#### Reassessment of Children who are Provisionally Eligible

A child who is provisionally eligible shall be reassessed at least 90 days before turning five years of age. The child shall meet the definition of developmental disability set forth in W&I Code section 4512(a)(1) to be eligible for ongoing regional center services at five years of age.

Regional center services for a child who was provisionally eligible and who does not meet the definition in W&I Code section 4512(a)(1) shall end when the child is five years of age. If an appeal of the finding of ineligibility is filed no later than 10 days after receipt of the notice of the proposed action, regional center services the child was receiving while provisionally eligible shall continue during the appeal process as outlined in W&I Code section 4715.



Regional Center Executive Directors August 5, 2021 Page three

#### **Regional Center Case Transfers**

Pursuant to W&I Code section 4643.5, if a child has been determined to be provisionally eligible for services by a regional center, the child shall also be considered provisionally eligible by any other regional center until their fifth birthday if the child has moved to another location within the state.

#### Status Code "U"

The Department of Developmental Services worked with regional center representatives and SANDIS to add new status code "U" to be used for coding children who are determined provisionally eligible. Status code "U" is available for use now. Please inform your case management staff, system operators and other staff, as needed, of the purpose of the new status code.

Regional centers should immediately begin providing information to and educating their local communities about provisional eligibility.

If you have any questions regarding this correspondence, please contact me at <u>brian.winfield@dds.ca.gov</u> or (916) 654-1897.

Sincerely,

Original Signed by:

BRIAN WINFIELD Chief Deputy Director

Enclosure

cc: Regional Center Administrators Regional Center Directors of Consumer Services Regional Center Community Services Directors Association of Regional Center Agencies Nancy Bargmann, Department of Developmental Services Erica Reimer Snell, Department of Developmental Services Maricris Acon, Department of Developmental Services Jim Switzgable, Department of Developmental Services



Enclosure

#### Lanterman Act Eligibility Criteria

Lanterman Act Eligibility	Lanterman Act Provisional Eligibility
<ul> <li>All of the following must be met:</li> <li>Diagnosed with an intellectual disability, autism, epilepsy, cerebral palsy, and/or other disability that closely resembles an intellectual disability and/or results in the individual requiring similar services to an individual with intellectual disabilities</li> <li>The disability originates prior to age 18, is expected to be lifelong and constitutes a substantial disability for the individual</li> <li>Substantial disability of the following areas: <ul> <li>Self-care</li> <li>Receptive and expressive language</li> <li>Learning</li> <li>Mobility</li> <li>Self-direction</li> <li>Capacity for independent living</li> <li>Economic self-sufficiency</li> </ul> </li> </ul>	<ul> <li>All of the following must be met:</li> <li>Child is three or four years of age</li> <li>The disability is not solely physical in nature and the child has significant functional limitations in at least two of the following areas of major life activity: <ul> <li>Self-care</li> <li>Receptive and expressive language</li> <li>Learning</li> <li>Mobility</li> <li>Self-direction</li> </ul> </li> </ul>

MENCHMENT C



August 11, 2021

RE: Provisional Eligibility & Telecommunication Upgrades

Dear San Gabriel/Pomona Regional Center (SG/PRC) Community:

#### Provisional Eligibility for Regional Center Services

We are pleased to inform you, effective July 1, 2021, children three through four years in age are eligible for regional center services under the Lanterman Act, without the need for a diagnosis of developmental disability. However, the disability cannot be solely physical. Also, the child must demonstrate significant functional limitations in at least two areas of life activity; including ....self-care, receptive and expressive language, learning, mobility, and self-direction. During June 2021, we made internal adjustments to our staffing resources to be prepared to serve children and their families. Since, July 1, 2021, we have found seven children provisionally eligible for regional services. These children and their families are now receiving services. This public policy change will support children and their families with the continuation of regional center services until the child reaches age five under the provisional criteria. Please join our chorus and help us spread this important news, far and wide.

#### **Telecommunications Upgrades**

During August 2020, we determined that we can effectively work remotely, serving you and our entire community through our flexible workspace vision. We see our workspace... free of walls without attachment to any specific location or space. Our vision is further supported through a new telecommunications partner. A feature of our shared vision are telecommunications that support our connections with you through many avenues, including desk-phone, lap top soft-phone, teleconferencing, and text messaging. Harmonizing this change, we have narrowed our field of phone number prefixes from six to two supporting your efforts to reach specific staff, more easily. All staff will share the same prefix (710) with new extensions. Our main phone number, that you are familiar with (909)-620-7722, and our after-hours system will remain the same. I have enclosed our phone directory including staff email addresses for your future use. Our transition is scheduled to be complete on **September 1, 2021**.

As always, SG/PRC is exceedingly committed to meeting your needs. Please stay safe and remain well.

Warmest regards,

Anthony Hill, M.A. J.D. Attorney Executive Director

75 Rancho Camino Drive, Pomona, California 91766 (909) 620-7722 www.sgprc.org

ATTACHMENT C

## SAN GABRIEL/POMONA REGIONAL CENTER

11 de agosto del 2021

RE: Elegibilidad Provisional y Mejoras en Telecomunicación

Estimada Comunidad del Centro Regional de San Gabriel/Pomona (SG/PRC):

#### Elegibilidad Provisional para Servicios del Centro Regional

Nos complace informarle que a partir del 1 de julio del 2021 los niños de tres a cuatro años de edad son elegibles para los servicios del centro regional bajo la Ley de Lanterman, sin la necesidad de un diagnóstico formal de una condición discapacitante. Sin embargo, el niño debe demonstrar limitaciones funcionales significativas en dos áreas de la actividad de la vida; incluyendo.... cuidado personal, lenguaje receptivo y expresivo, aprendizaje, movilidad y autodirección. Durante junio del 2021, hemos hecho ajustes internos a nuestro personal para estar preparados para servir a los niños y sus familias. Desde el 1ro de Julio del 2021, hemos hecho elegibles a siete niños con elegibilidad provisional para servicios del centro regional. Estos niños y sus familias ahora reciben servicios del centro regional hasta que el niño llegue a la edad de cinco años bajo el criterio provisional. Por favor únete al coro y ayúdanos a propagar esta noticia importante por todas partes.

#### Mejoras en Telecomunicación

Durante agosto del 2020, determinamos que podemos trabajar de manera eficaz de forma remota, sirviéndole a usted y a toda nuestra comunidad a través de nuestra visión de espacio de trabajo flexible. Vemos nuestro espacio de trabajo... libre de paredes sin apego a ningún lugar o espacio específico. Nuestra visión es reforzada por medio de un nuevo socio de telecomunicaciones. Una característica de nuestra visión compartida son las telecomunicaciones que respaldan nuestra conexión con usted a través de muchas vías, incluyendo el teléfono de escritorio, el teléfono virtual de computadora portátil, las teleconferencias y los mensajes de texto. En Armonía a este cambio, hemos reducido los prefijos de números de teléfono de seis a dos, lo que respalda sus esfuerzos para comunicarse con el personal especifico, más fácilmente. Todo el personal compartirá el mismo prefijo (710) con nuevas extensiones. Nuestro número principal, con el cual usted está ya familiarizado (909)-620-7722 y nuestro sistema después de horas de oficina seguirán siendo los mismos.

Adjunto esta nuestro directorio telefónico que incluye los correos electrónicos del personal para su uso en el futuro. Nuestra transición está programada a completarse el **1ro de septiembre del 2021.** 

Como siempre SG/PRC está sumamente comprometido a satisfacer sus necesidades. Por favor manténgase bien y seguro.

El más cálido saludo,

Anthony Hill, M.A. J.D. Attorney Executive Director

75 Rancho Camino Drive, Pomona, California 91766 (909) 620-7722 www.sgprc.org

ATTACHMONT G



#### 2021년 8월 11일

제목: 잠정적인 수혜자격 (Provisional Eligibility) 및 전화시스템 개선

샌 가브리엘/포모나 리져널센터 (SG/PRC) 가족 여러분께:

#### 리져널센터 서비스 잠정적인 수혜자격 (Provisional Eligibility)

2021 년 7월 1일부터 3,4세 어린이들이 장애조건에 대한 공식적인 진단 없이 랜터맨 법을 통한 리져널센터 서비스를 받을 수 있게 된 것을 알려드리게 되어 기쁩니다. 하지만, 어린이는 반드시 일곱가지 생활기술 영역 (신변처리, 수용언어 및 표현언어, 학습, 운동능력, 및 판단력이 포함되는) 중 두가지 이상의 영역에 분명한 기능적 한계를 보여 주어야만 합니다. 2021 년 6월에 저희는 내부적으로 새로운 상황을 대비할 수 있도록 직원 조직을 개편했습니다. 2021 년 7월 1일 이후 저희 리져널센터는 잠정적인 수해자격을 갖춘 일곱명의 어린이를 찾았습니다. 이 어린이들과 가족은 현재 저희를 통해 서비스를 받고 있습니다. 이번 정책 변화는 해당 어린이들이 다섯살이 될 때까지 잠정적인 수해자격을 통해 서비스를 계속 받을 수 있도록 지원합니다. 많은 분들이 이 중요한 소식을 접할 수 있도록 여러분들의 많은 협조 부탁 드립니다.

#### 전화시스템 개선

저희는 2020 년 8 월에 '유연한 사무공간 비젼'을 통해 원격 업무를 처리하고, 여러분과 지역사회를 더욱 효과적으로 지원할 것을 다짐했습니다. 우리의 업무공간은 이제 벽도 없고, 특정 지역이나 장소에 국한되지도 않습니다. 이제 저희의 비젼은 새로운 통신사업 업체를 통해 더욱 많은 지원을 받게 되었습니다. 일반적인 사무용 전화, 랩탑 컴퓨터 전화, 전화 화상회의 및 문자 메시지 같은 여러가지 전화 소통방식을 통해 여러분과 원활하게 연락되는 것이 여러분과 공유된 저희 비젼의 특색입니다. 이런 변화에 발맞춰 여러분이 더 쉽게 원하는 직원과 연락하는데 도움을 드리기 위해 저희 전화 국번을 현재의 여섯 개에서 두 개로 간소화 합니다. 모든 직원은 (710) 국번을 사용하게 됩니다. 하지만 여러분에게 익숙한 저희 대표 전화 (909) 620-7722 와 업무시간 이후 전화번호는 그대로 사용하게 됩니다. 여러분의 편의를 위해 직원 이메일 주소를 포함하는 직원 전화번호부를 이 편지와 함께 보내드립니다. 이 모든 변화는 2021 년 9 월 1 일까지 완결될 계획입니다.

항상 그렇듯이 저희 포모나 리져널센터는 여러분의 필요를 채우기 위해 최선을 다하겠습니다. 꼭 안전한 가운데 지내면서 건강 유지하시길 진심으로 바랍니다.

여러분께 안부 전합니다,

Anthony Hill, M.A. J.D. Attorney Executive Director

75 Rancho Camino Drive, Pomona, California 91766(909) 620-7722www.sgprc.org

ATTACHMENT C

### SAN GABRIEL/POMONA REGIONAL CENTER

2021年8月11日

關於:臨時資格&電信升級

親愛的聖/普區域中心(SG/PRC)社區:

#### 區域中心服務的臨時資格

我們很高興通知您,自 2021 年 7 月 1 日起,三至四歲的兒童有資格享受根據《蘭特曼法》的 區域中心服務,而無需正式診斷殘疾情況。然而,兒童必須在至少兩個生活活動領域表現出顯 著的功能限制;包括....自我護理,接受和表達語言,學習,移動能力,和自我指導能力.在 2021 年 6 月期間,我們對我們的人員配置資源進行了內部調整,以便為兒童及其家庭服務。自 2021 年 7 月 1 日起,我們有七名兒童獲得區域服務暫時資格。這些兒童及其家庭正在接受服務。這一公共 政策變化將支持兒童及其家庭根據臨時標準繼續接受區域中心服務 直到孩子達到五歲。請加人 我們的合唱,幫助我們廣泛傳播這個重要的消息。

#### 電信升級

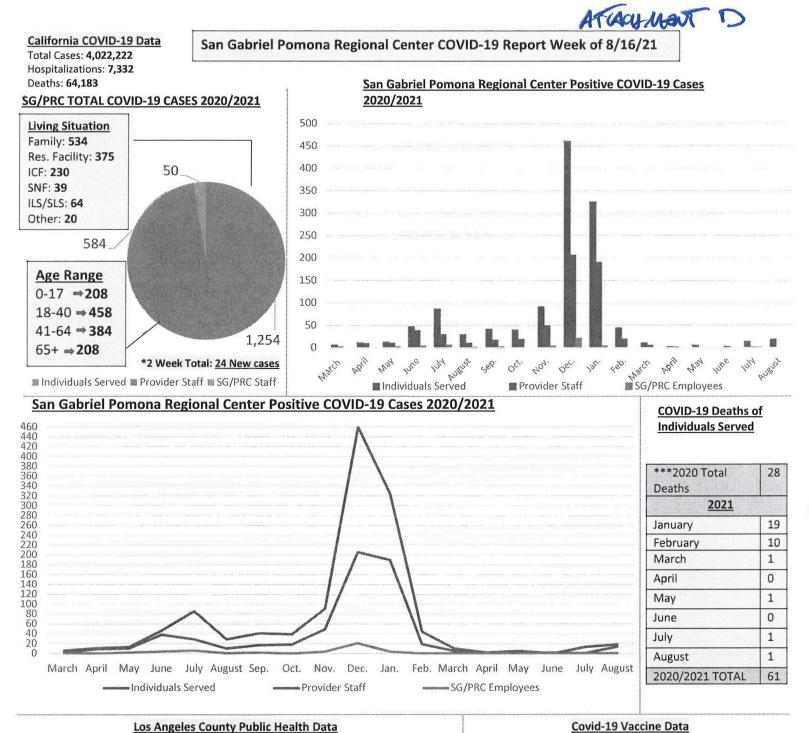
在 2020 年 8 月期間,我們決心通過靈活的工作空間,有效地遠端工作,為您和整個社區服務。 我們看到我們的工作空間...沒有牆壁,不附加到任何特定的位置或空間.我們的願景通過新的電 信合作夥伴得到進一步的支援。我們共同願景的一個特點是通過許多渠道支持我們與您連接的 電信工具,包括台式電話,筆記本電腦軟電話,電話會議,和短信。協調這一變化,我們已將電話 號碼前綴領域從六個縮小到兩個,以支援您更輕鬆地聯繫特定員工。所有員工將共用相同的前 綴 (710)與新的電話號碼擴展。我們的主要電話號碼,你熟悉的 (909)-620-7722,和我們 的下班后支援系統將保持不變。我已經附上我們的電話目錄,包括工作人員的電子郵件供您將 來使用。我們的過渡計劃於 2021 年 9 月 1 日完成。

一如既往,SG/PRC 致力於滿足您的需求。請保持安全和健康。

Warmest regards,

Anthony Hill, M.A. J.D. Attorney Executive Director

75 Rancho Camino Drive, Pomona, California 91766 (909) 620-7722 www.sgprc.org



Los Angeles Co	unty Public Health Data
Total Cases	1,350,370 (+24,299)
Current Hospitalizations	1,650 (+362)
Total Deaths	24,900 (+127)
7 Day Daily Testing Average	81,015
Positivity Rate	4.84% (Was 6.27%)
<b>SG/PRC SERVICE AREA HOTS</b>	POTS / TOTAL CASES
Pomona	26,238
El Monte	17,924
West Covina	13,936
Baldwin Park	13,745

LOS ANGELES COUM	NTY
Doses Administered	11,300,000
Fully Vaccinated	63%
Received 1 Dose	72%
Seniors (65+) Fully Vaccinated	80%
CALIFORNIA	
Doses Administered	45,300,000
Fully Vaccinated	64.4%
Partially Vaccinated	10.2%

SAN GABRIEL/POMONA REGIONAL CENTER

## COVID-19 TESTING COMAURUS

FREE TESTING OFFERED TO INDIVIDUALS WE SUPPORT, THEIR FAMILIES, VENDORS & SG/PRC STAFF

Testing available 4 days a week. Monday through Thursday 9 a.m. to 11:30 a.m.

Testing Site: San Gabriel/Pomona Regional Center 75 Rancho Camino Drive

Brought to you by SG/PRC in partnership with the following:

Valencia Branch Laboratory OCDPH Celesete Department of COLCT Avealthcare Registration is Highly Encouraged

### TO REGISTER, PLEASE CLICK HERE

https://home.color.com/covid/ sign-up/start?partner=cdph681



For questions, email us at <u>covidtesting@sgprc.org</u> SAN GABRIEL/POMONA REGIONAL CENTER

## PRUEBAS PARA EL COVID-19 ANAVIRUS

SE OFRECEN PRUEBAS GRATUITAS PARA LOS INDIVIDUOS QUE APOYAMOS Y A SUS FAMILIAS, LOS PROVEEDORES DE SERVICIO Y LOS EMPLEADOS DEL SG/PRC

Citas disponibles 4 días a la semana de Lunes a Jueves 9 a.m. a 11:30 a.m.

Sitio:

San Gabriel/Pomona Regional Center 75 Rancho Camino Drive Pomona, CA 91766

Este servicio es posible por medio de SG/PRC y los siguientes colaboradores

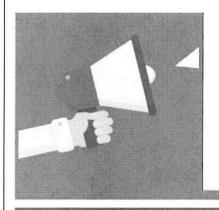


Para preguntas, puede mandarnos un correo electrónico a <u>covidtesting@sgprc.org</u>

Se le sugiere que se registren con anticipación

## Regístrese aquí

https://home.color.com/covid/ sign-up/start?partner=cdph681



#### JOIN US FOR A PRESENTATION REGARDING SG/PRC'S CASELOAD RATIO

#### **SG/PRC WANTS YOUR INPUT!**

We are soliciting public input from state council, local organizations representing consumers, family members, regional center employees, service providers, and other interested parties for our plan of correction

Join us on Tuesday, August 24, 2021, from 10 a.m. to 12 p.m. during our weekly Zoom Community Meeting for a presentation regarding the SG/PRC caseload ratio Plan of Correction.

During this meeting we will provide you with survey findings showing that SG/PRC did not meet caseload ratios as expressed in WIC Section 4640.6 (c).

SG/PRC did not meet two (2) out of the seven (7) categories measured on March 1, 2021.

#### Click here to access letter from DDS

Habrá traducción simultánea en español durante esta junta. Simultaneous Spanish translation will be available during this meeting.

This meeting will be convened via videoconference due to the necessity to maintain social distancing.

To join the meeting, please click on the link below at the meeting time via your computer, e-tablet (iPad or otherwise) or smart phone.

#### VIDEO-CONFERENCE LINK:

https://us02web.zoom.us/j/941540067?pwd=OUgxNXBaMjN3cDRsK3hqT2Y3SWs1Zz09

Meeting ID: 941 540 067 Password: 123456

## You may also submit your input at <u>caseload@sgprc.org</u> before August 26, 2021

ATTACIAMENT G

GAVIN NEWSOM, Governor

STATE OF CALIFORNIA--HEALTH AND HUMAN SERVICES AGENCY

#### DEPARTMENT OF DEVELOPMENTAL SERVICES

1215 O Street, MS 9-60 Sacramento, CA 95814 TTY: 711 (916) 654-1897



August 13, 2021

#### TO: REGIONAL CENTER EXECUTIVE DIRECTORS

SUBJECT: GUIDANCE REGARDING ALTERNATIVE NONRESIDENTIAL SERVICES

As follow up to the Department of Developmental Services' (Department) <u>August 31, 2020</u> Directive regarding Alternative Nonresidential Services (Alternative Services) during the COVID-19 State of Emergency, the purpose of this correspondence is to give further guidance for the provision of Alternative Services.

The Department recognizes the diverse range of priorities emerging among regional center consumers, families and service providers. While some people are eager to return to traditional in-person services, others are interested in continuing to engage in recently developed services which limit exposure to large group settings, and some may be looking for a new combination of services.

As circumstances have changed considerably since the initiation of Alternative Services, it is important to assure services and supports are adapted accordingly. This guidance is intended to make sure consumers have opportunities to discuss their current and/or changing needs and interests with service providers and regional center service coordinators. Therefore, by November 1, 2021:

- Providers of Alternative Services shall engage each consumer about their current need for and interest in Alternative Services as an option. This may be a continuation of ongoing communication and/or may be combined with other review meetings with the consumer.
  - a) With the consumer's or authorized representative's permission, the provider is encouraged to work with other providers that also have service authorizations for the same consumer to best support the consumer's needs.
  - b) To the extent possible, providers should initiate discussion about the consumer's ideas for future services. Enclosed is an Engagement Guide with sample discussion items.
  - c) The provider shall document the consumer engagement including at minimum, the date, the participants, and a description of the consumer's input.
  - d) Following the engagement, the individual service plan should be reviewed and amended as needed and the consumer and regional center shall be given a copy of the plan.
  - e) If new or changing needs are identified, or if a consumer is discontinuing Alternative Services, providers shall notify the regional center.

#### "Building Partnerships, Supporting Choices"

Regional Center Executive Directors August 13, 2021 Page two

- 2) Regional center service coordinators shall engage each consumer receiving Alternative Services about their current needs and interests in services. This may be combined with other review meetings with the consumer.
  - a) To the extent possible, regional centers should initiate discussion about the consumer's ideas for future services. See enclosed Engagement Guide for sample discussion items.
  - b) The regional center shall document in the individual consumer record the engagement including at minimum, the date, the participants, and a description of the consumer's input.

The Department is interested in adaptations to services that meet the needs of consumers and will offer additional opportunities for stakeholders to provide this valuable information.

Consumers, family members or providers should contact their local regional center with any questions. Questions from regional centers only should be directed to <u>DDSC19Directives@dds.ca.gov</u>.

Sincerely,

Original Signed by:

BRIAN WINFIELD Chief Deputy Director

Enclosure

cc: Regional Center Board Presidents Regional Center Administrators Regional Center Directors of Consumer Services Regional Center Community Services Directors Association of Regional Center Agencies

ATTACIMANT C

Enclosure

#### Engagement Guide

This Engagement Guide is a tool that can be used by consumers, families, service providers and regional centers to discuss the consumer's interests and needs for Alternative Services and other regional center services and supports. This guide is intended to help explore the consumer's current priorities and opportunities, as well as the consumer's ideas for future services, and may be used partially or in its entirety in whatever method will be most interactive and meaningful to the consumer.

#### **Current Goals, Activities and Services**

- 1. What services and supports are working well?
- 2. What services and supports are not working well or not being provided?
- 3. What are some current goals?
- 4. Are there changes to services, or new services wanted or needed?
  - a. Where services are provided, or how they are delivered
  - b. How often and how long services last
  - c. Who provides them
  - d. Any specific individuals to connect with during services, including but not limited to, preferred staff, community members or other service recipients
- 5. Are there new interests to be continued or explored?

#### Changes in Health Status, Changes in Family Member Work Status

- 1. Have there been any changes in health? If so, is additional support needed to address them?
- 2. Has there been serious illness related to COVID-19, including family members or others in the home?
- 3. Have there been any new or increased behavioral challenges? If so, is additional support needed to address them?
- 4. Has there been any stress, isolation, absence or death of a family member, caregiver, or friend? Is additional support needed to work through this?
- 5. Have there been any changes in employment or source of income? If so, does this impact the support for services needed?

#### Safety Equipment and Safety Protocols

- 1. How easily are universal precautions followed, like washing hands, covering mouth when coughing or sneezing, etc.?
- 2. Is there an understanding of the current public health guidance and the practices of service providers, places of employment and other settings to be entered?
- 3. Can physical distancing from others be maintained? What assistance may be needed and when?
- 4. When necessary, can a mask be worn? Is assistance needed to put it on or remove it?
- 5. Is there any other personal protective equipment that has been helpful?



- 6. If vaccinated, are there others in the household who continue to be vulnerable to COVID-19?
  - a. If yes, what protective measures can be used and when?
- 7. If not vaccinated, what protective measures can be used when:
  - a. At home when visitors are present
  - b. Outside the home
  - c. Entering others' homes or other social settings
  - d. Participating in regional center services and supports
  - e. Using transportation services or public transportation
  - f. Other
- 8. What is the level of comfort with using regional center transportation services or public transportation? Are services available and accessible when needed?

#### **Training and Technology**

- 1. Is technology being used for any services and supports?
- 2. Is technology equipment available and is phone/internet connectivity sufficient?
- 3. Are there any problems using technology to communicate with service providers or regional center staff?
- 4. Is training or other assistance needed to use technology?
- 5. Is there an interest in training about different types of services, the different ways that services can be provided, and any changes that can be made when services resume?

#### ATTACHMONT H



980 9th Street, Suite 1450, Sacramento, California 95814 • 916.446.7961 • www.arcanet.org

August 5, 2021

Senator Elena Durazo State Capitol, Room 2032 Sacramento, CA 95814

RE: SB 639 (As amended July 5, 2021) – Next Steps and Request to Meet

Honorable Senator Durazo:

The Association of Regional Center Agencies (ARCA) represents the network of 21 community-based non-profit regional centers that coordinate services for, and advocate on behalf of, over 350,000 Californians with developmental disabilities.

Our core goal is a clear, well-structured pathway to success for the many individuals with developmental disabilities who will be affected by SB 639's transition out of sub-minimum wage employment (~10,000, per the State Council on Developmental Disabilities). Each of those ~10,000 individuals deserves opportunities to improve their earning capacity and be fully valued for the contributions as an employee. At the same time, strong planning and support must be included in the transition, so that large numbers of individuals do not experience complete unemployment as an outcome of these efforts.

ARCA remains committed to being a collaborative partner with you in implementing the goals of SB 639. We have previously suggested amendments related to plan timelines, data-gathering at both the individual and aggregate levels, additional stakeholders, and what the plan for phasing out subminimum wage should include. We believe those amendments would strengthen our collective goal of enhancing the lives of people with disabilities. We remain open to dialogue, and opportunities to find ways to help ensure this bill's final outcome matches its intent.

This pathway to success should include support for those who wish to transition from sub-minimum wage to competitive integrated employment, ideally at an equivalent number of hours of employment each week. The state committed, when closing institutions, that the quality of life for each individual should be enhanced rather than compromised in the process. The same commitment should be made during this historic transition. And at all points, it should center on person-centered approaches to listening to each individual's goals, needs, and aspirations.

We hope the transition plan can be developed by January 1, 2023 – twelve months after it would formally become law if passed. But if it is not, we will look to your leadership to ensure there is still adequate time to thoughtfully help each person transition, and will stand ready to assist in advocacy to ensure speedy passage, on a tight turnaround, of any needed legislative fixes.

ARCA and the regional centers remain committed, first and foremost, to the needs of the over 350,000 people they serve, and the ~10,000 individuals whose lives will be significantly impacted by this bill.



Their success, in the employment they choose, is our fundamental goal. I, along with a delegation of regional center Executive Directors, request a meeting with you at your earliest convenience to discuss how we can partner to ensure each individual's transition is a smooth one.

If you have any questions regarding our position, please do not hesitate to contact me at <u>awestling@arcanet.org</u> or (916) 446-7961.

Sincerely,

/s/Amy Westling Executive Director

Cc: Melinda Sullivan, Executive Director, Frank D. Lanterman Regional Center Gloria Wong, Executive Director, Eastern Los Angeles Regional Center Dexter Henderson, Executive Director, South Central Los Angeles Regional Center Jennifer Richard, Chief of Staff, Office of Senator Durazo

-

CA says all health care workers must be vaccinated for COVID | The Sacramento Bee

### THE SACRAMENTO BEE

2

ATTACHUE

HOMEPAGE

Capitol Alert

### California says all health care workers must be vaccinated, scraps COVID testing alternative

BY SOPHIA BOLLAG UPDATED AUGUST 05, 2021 09:05 PM





UC Davis Health nurse Alma Pelayo fills up a syringe of Moderna COVID-19 vaccine ready to be used at St. Paul Missionary Baptist Church in Oak Park on Wednesday, March 31, 2021. DANIEL KIM *DKIM@SACBEE.COM* 



Only have a minute? Listen instead

-02:29

Powered by Trinity Audio

CA says all health care workers must be vaccinated for COVID | The Sacramento Bee

Health care workers in California must be fully vaccinated against COVID-19 by the end of September and will no longer be able to test out of the requirement under a new health order from California Public Health Officer Tomás J. Aragón.

The <u>new rule applies to a long list of health care facilities including hospitals</u>, <u>nursing homes</u>, <u>doctors offices and clinics</u>. It does not include dental offices.

Gov. Gavin Newsom previously announced that health care workers must get vaccinated or submit to weekly testing, but this new order will eliminate the testing option starting Sept. 30 and instead require everyone to be vaccinated unless they have a religious or medical exemption.

California is the first state to impose such a mandate, according to the California Department of Public Health.

A separate order will require visitors to hospitals and nursing homes to show either proof of vaccination or proof of recent negative tests for COVID-19.

#### The Sacramento Bee's Top 50 Restaurants

Here's where to eat as restaurants reopen to dining.

READ MORE

The new requirements come as the highly infections delta variant rages through California, where 63% of eligible people are fully vaccinated and another 10% partially vaccinated.

"California is currently experiencing the fastest increase in COVID-19 cases during the entire pandemic with 18.3 new cases per 100,000 people per day, with case rates increasing ninefold within two months," Aragón wrote in the new vaccine order. "The delta variant is highly transmissible and may cause more severe illness."

TREMM

<u>Kaiser Permanente</u> and <u>Sutter Health have already announced vaccine mandates</u> for their workers.

California Hospital Association President Carmela Coyle praised the state's announcement.

"Gov. Newsom's call today for a vaccine mandate for every California health care worker is an important step in the long battle we face against COVID-19 and the multiple variants that have emerged over the past several months," she wrote in a statement. "It's vital that we do all we can to protect vulnerable patients and those who care for them from this deadly virus."

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SEIU-UHW, a union representing more than 100,000 health care workers, released a statement saying the union understands why its workers are being required to get vaccinated, but argues state government needs to give its members bonuses for the sacrifice they are making.

"What is missing from this announcement is long overdue recognition and appreciation from the governor and the state of California to these very same healthcare workers," the union wrote in a statement. "As case numbers surge, we are being required to carry yet another unique burden most Californians are not. We should be treated as the essential employees we are by simultaneously being acknowledged and rewarded with hero bonuses."

#### RELATED STORIES FROM SACRAMENTO BEE

CORONAVIRUS

Sacramento Kings mandate

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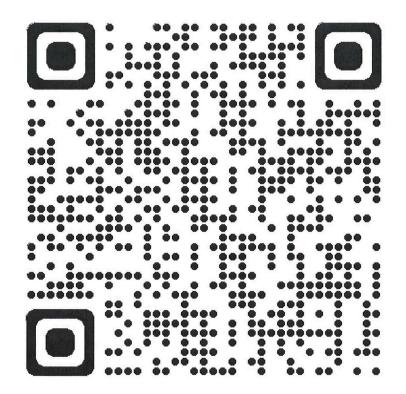
COVID vaccine mandate begins for

ATTACHMENT J



This certification instrument demonstrates and is verification, that \_\_\_\_\_\_COVID-19 vaccination status complies with the Equal Employment Opportunity Commission (EEOC) standards and guidance and San Gabriel/Regional Center's COVID-19 Operations Contingency Plan, mandating COVID-19 vaccinations for all SG/PRC staff and is certified by SG/PRC's Human Resources Department. The above employee received a COVID-19 vaccination and is fully vaccinated or meets exemption criteria and is tested weekly with negative outcomes.

Should you have any questions regarding SG/PRC's COVID-19 vaccine procedure, please contact Mr. Raul Alvarez, Human Resources Specialist, at (909) 710-8201 or <u>ralvarez@sgprc.org.</u> The QR Code below demonstrates authenticity of this certification. After scanning you will gain access to SG/PRC's website, where you find information regarding SG/PRC's COVID-19 protocols.



August 6,2021/SG/PRC

ATTACIMENTK



#### HEALTH CARE WORKER VACCINATION REQUIREMENT

MANDATING EMPLOYERS OF HEALTH CARE AND HOME CARE WORKERS WHO WORK IN OR ROUTINELY VISIT HIGH-RISK OR RESIDENTIAL CARE SETTINGS TO DOCUMENT THEIR FULLY VACCINATED STATUS; FOR THOSE WITH APPROVED MEDICAL OR RELIGIOUS EXEMPTIONS, DOCUMENT WEEKLY OR TWICE WEEKLY REGULAR TESTING FOR COVID-19

#### Issue Date: Thursday, August 12, 2021 Effective as of 11:59pm on Thursday, August 12, 2021 Compliance Required by: Thursday, September 30, 2021

#### Please read this Order carefully.

**SUMMARY OF THE ORDER:** The spread of Novel Coronavirus (COVID-19) remains a substantial danger to the health of the public. The current high rate of COVID-19 community transmission presents an amplified risk to patients/residents in certain settings who have a greater risk of negative health outcomes from the transmission of COVID-19 ("High-Risk Settings"). High-Risk Settings, as determined by this Order, are health care facilities within the County of Los Angeles public health jurisdiction, including every licensed acute care hospital, skilled nursing facility (SNF), intermediate care facility, dental office, other health care facility types, and emergency medical services provider agency or home care residential settings or individual homes where vulnerable individuals receive care or reside. Patients and residents receiving care at these facilities or in their homes are at an increased risk for severe illness and death from COVID-19 due to age, medical conditions, or weakened immune systems.

The Delta variant has become the dominant strain of the COVID-19 virus in the County. This variant is much more contagious than previous strains of COVID-19. Vaccination against COVID-19 is the most effective means of preventing infection with the COVID-19 virus, with the risk of infection reduced by 70 percent to 95 percent. Vaccination also appears to reduce the chance of transmission by an infected vaccinated person by 40 percent to 60 percent. Unvaccinated persons are more likely to get infected and spread the virus, which is transmitted through the air. Over 90% of current hospitalizations and deaths are among unvaccinated persons.

Although the County's health care system is currently able to manage the recent and substantial increase in cases and hospitalizations, because of the contagiousness of the Delta variant, additional measures are needed to protect particularly vulnerable populations, and ensure a sufficient, consistent supply of workers in health care settings and home health care settings

Health care facilities and home care residential settings identified by this Order, are particularly high-risk settings where COVID-19 outbreaks can have severe consequences for vulnerable populations, including hospitalizations, severe illness, and death. These consequences also exist in home health care settings. Moreover, the settings identified in this Order share the following features: frequent exposure to staff and highly vulnerable patients, including elderly, chronically ill, critically ill, medically fragile, and disabled patients.

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Recent outbreaks in health care, SNFs, and other congregate settings have often been traced to unvaccinated staff members. We have also noted increasing numbers of health care workers as new positive cases, despite vaccinations being prioritized for this group when vaccines initially became available. Current requirements for unvaccinated staff in health care settings, appear to be insufficient to prevent transmission of the Delta variant, which is more transmissible and may cause more severe illness. As vaccination against COVID-19 is the most effective means of preventing infection with the virus that causes COVID-19 (including the Delta variant) and subsequent transmission and outbreaks, this Order seeks to require staff and essential visitors in health care, prehospital care, and home health care settings to be vaccinated against the COVID-19 virus to reduce the chance of transmission to vulnerable populations and to reduce the risk for staff in these settings.

For these reasons, COVID-19 remains a threat to public health, and to prevent its further spread in vulnerable populations of patients and residents and to reduce the risk for health care workers, these public health requirements are necessary at this time.

#### NOW, THEREFORE, I, as the Health Officer of the County of Los Angeles, order:

- 1. All workers who provide services or work in facilities described in subdivision (a) and home care settings under home care organizations described in subdivision (b) have their first dose of a one-dose regimen or their second dose of a two-dose regimen by September 30, 2021:
  - a. Health Care Facilities:
    - i. General Acute Care Hospitals
    - ii. Skilled Nursing Facilities (including Subacute Facilities)
    - iii. Intermediate Care Facilities
    - iv. Emergency Medical Services Provider Agencies
    - v. Acute Psychiatric Hospitals
    - vi. Adult Day Health Care Centers
    - vii. Program of All-Inclusive Care for the Elderly (PACE) and PACE Centers
    - viii. Ambulatory Surgery Centers
    - ix. Chemical Dependency Recovery Hospitals
    - x. Clinics & Doctor Offices (including behavioral health, surgical, dental)
    - xi. Congregate Living Health Facilities
    - xii. Dialysis Centers
    - xiii. Hospice Facilities
    - xiv. Pediatric Day Health and Respite Care Facilities
    - xv. Residential Substance Use Treatment and Mental Health Treatment Facilities

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- b. Home Care Settings
  - i. Home Care Organization
  - ii. Home Health Agency
- c. Two-dose vaccines include: Pfizer-BioNTech or Moderna or vaccine authorized by the World Health Organization. The one-dose vaccine is: Johnson and Johnson [J&J]/Janssen. All COVID-19 vaccines that are currently authorized for emergency use can be found at the following links:
  - i. By the U.S. Food and Drug Administration (FDA), are listed at the <u>FDA COVID-</u><u>19 Vaccines webpage</u>.
  - ii. By the World Health Organization (WHO), are listed at the <u>WHO COVID-19</u> <u>Vaccines webpage</u>.
- d. For the purposes of this Order, "Worker" refers to all paid and unpaid employees, contractors, students, and volunteers who work in indoor or other settings where (1) care is provided to patients, (2) patients have access for any purpose, leading to direct patient contact, or (3) home care or daily living assistance is provided to residents. This includes workers serving in health care, prehospital care, patient transport, dental offices, other health care settings or home health care settings who have the potential for direct or indirect exposure to patients, residents, or SARS-CoV-2 airborne aerosols. Workers include, but are not limited to, nurses, nursing assistants, medical assistants, physicians, dental assistants, dentists, technicians, therapists. phlebotomists, pharmacists, emergency medical technicians (EMTs), EMT-paramedics, prehospital care personnel, affiliated home care aides, registered home care aides, independent home care aides, home health aides, students and trainees, contractual staff not employed by the health care facility, and persons not directly involved in patient care, but who could be exposed to infectious agents that can be transmitted in the health care setting (e.g., clerical, dietary, environmental services, laundry, security, engineering and facilities management, administrative, billing, and volunteer personnel).
- 2. Workers may be exempt from the vaccination requirements under section (1) only upon providing the operator of the facility, their employer, or their employing home health care organization or home health agency, a declination form, signed by the individual stating either of the following: (1) the worker is declining vaccination based on Religious Beliefs, or (2) the worker is excused from receiving any COVID-19 vaccine due to Qualifying Medical Reasons.
  - a. To be eligible for a Qualified Medical Reasons exemption the worker must also provide to their employer a written statement signed by a physician, nurse practitioner, or other licensed medical professional practicing under the license of a physician stating that the individual qualifies for the exemption (but the statement should not describe the underlying medical condition or disability) and indicating the probable duration of the worker's inability to receive the vaccine (or if the duration is unknown or permanent,

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so indicate). See the most updated version of the Center for Disease Control and Prevention's Interim Clinical Considerations for Use of COVID-19 Vaccines guidance.

- 3. If an operator of a facility, organization or agency listed above under section (1) deems a worker to have met the requirements of an exemption pursuant to section (2), the unvaccinated exempt worker must meet the following requirements when entering or working in such facility:
  - a. Test for COVID-19 with either polymerase chain reaction (PCR) or antigen test that either has Emergency Use Authorization (EUA) by the U.S. Food and Drug Administration or be operating per the Laboratory Developed Test requirements by the U.S. Centers for Medicare and Medicaid Services. Testing must occur twice weekly for unvaccinated exempt workers in acute health care and long-term care settings, and once weekly for such workers in other health care or home care settings.
  - b. Wear a surgical mask or higher-level respirator approved by the National Institute of Occupational Safety and Health (NIOSH), such as an N95 filtering facepiece respirator, at all times while in the facility or inside the residence.
- 4. Consistent with applicable privacy laws and regulations, the operator of the facility, organization or agency must maintain records of workers' vaccination or exemption status. If the worker is exempt pursuant to section (2), the operator of the facility, organization or agency then also must maintain records of the workers' testing results pursuant to section (3).
  - a. The facility must provide such records to the County Department of Public Health or their designee promptly upon request, and in any event no later than the next business day after receiving the request.
  - b. Operators of the facilities subject to the requirement under section (1) must maintain records pursuant to the CDPH Guidance for Vaccine Record Guidelines & Standards with the following information: (1) full name and date of birth; (2) vaccine manufacturer; and (3) date of vaccine administration (for first dose and, if applicable, second dose).
  - c. For unvaccinated workers: signed declination forms with written health care provider's statement where applicable, as described in section (2) above. Testing records pursuant to section (3) must be maintained.
- 5. Nothing in this Order limits otherwise applicable requirements related to Personal Protective Equipment, personnel training, and infection control policies and practices.

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- 6. Facilities, organizations, and agencies covered by this Order are encouraged to provide onsite vaccinations, easy access to nearby vaccinations, and education and outreach on vaccinations, including:
  - a. Access to epidemiologists, physicians, and other counselors who can answer questions or concerns related to vaccinations and provide culturally sensitive advice; and
  - b. Access to online resources providing up to date information on COVID-19 science and research.
- 7. This Order is issued pursuant to Health and Safety Code sections 101040, 120175, and 120295.
- 8. This Order shall become effective at 11:59pm on Thursday, August 12, 2021 and will continue until it is revised, rescinded, superseded, or amended in writing by the Health Officer.

IT IS SO ORDERED:

Yough Der Mo, MPH

8/12/2021

Muntu Davis, M.D., M.P.H. Health Officer, County of Los Angeles **Issue Date** 

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Veronica Lorna Beckv	Mary Anne	Gloria	Michelfe	Krystal	Lucy	Edith	Debra	Kathy	Felicia	Mary	Vanessa	Stephanie	Dolores	Arlene	Carmen	Ann	Connie	Marjo	Virginía	Bo	Blandína	Rocio	Linda	Dolores	Hebe	Daniela	Rosa	Lupe	Tricia	Elisabeth	Monica
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#### Manager, Adult Services I Service Coordinator Service Coordinator

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# Manager, Transition Services III

Service Coordinator Service Coordinator

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Service Coordinator	Service Coordinator	Manager, Adult Services III	Service Coordinator	Service Coordinator	Service Coordinator	Service Coordinator	Service Coordinator	Service Coordinator	Service Coordinator	Sr Service Coordinator	Service Coordinator	Service Coordinator	Department Clerk	Manager, Adult Services IV	Service Coordinator	Sr Service Coordinator	Service Coordinator	Sr Service Coordinator	Service Coordinator	Dept Clerk	Manager, Adult Services V	Service Coordinator	Service Coordinator	Service Coordinator	Service Coordinator	Service Coordinator	Service Coordinator	Service Coordinator				
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Ruben	Jessica	Adrian	Nubia	Monique	Monique	Damian	Laura	Irma	Melissa	Ron	Sonía	Jaquelín	Vincent	Zorahida	Jenni	Jessi	Denny	Gabriella	Ninufir	Luz	Kha	María	Danieĺ	Jacquelíne	Cesar	Lezette	Samantha	Erica	Mario	Marylou	Edith	Brenda
Adult Services If	Adult Services II	Adult Services III	Adult Services III	Adult Services III	Adult Services III	Adult Services III	Adult Services III	Adult Services III	Adult Services III	Adult Services III	Adult Services III	Adult Services III	Adult Services III	Adult Services IV	Adult Services IV	Adult Services IV	Adult Services IV	Adult Services IV	Adult Services IV	Adult Services IV	Adult Services IV	Adult Services IV	Adult Services IV	Adult Services IV	Adult Services V	Adult Services V	Adult Services V	Adult Services V	Adult Services V	Adult Services V	Adult Services V	Adult Services V
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Service Coordinator Service Coordinator Service Coordinator Service Coordinator	Manager, Adult Services VI Service Coordinator Service Coordinator Service Coordinator Service Coordinator Service Coordinator Service Coordinator Service Coordinator Service Coordinator	Manager, Early Intervention I Service Coordinator Service Coordinator Service Coordinator Service Coordinator Service Coordinator Service Coordinator Service Coordinator Service Coordinator Service Coordinator Department Clerk	Manager, Early Intervention II Service Coordinator Service Coordinator Service Coordinator Service Coordinator Service Coordinator Service Coordinator Service Coordinator Service Coordinator
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Jennifer Crystal Heather Eddie	<b>Gina</b> Katrina Jacquelíne Erica Regina Cristian John Taunisía Sarah	<b>Christine</b> Josephine Gabriela Diana Lilia Monícá Marisela Connie Angela Adrianá Esperanzá	Susana Nancy Carla Susan Monica Blanca Mayra Angelica Christa
Adult Servíces V Adult Services V Adult Services V Adult Services V	Adult Services VI Adult Services VI	Early Intervention I Early Intervention I	Early Intervention II Early Intervention II
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Service Coordinator Service Coordinator Department Clerk	Manager, Early Intervention IIf Service Coordinator Service Coordinator	Manager, Early Start - Intake Intake Coordinator Intake Coordinator Intake Coordinator Department Clerk, Ef Department Clerk, Intake Manager, Family Services I Service Coordinator	
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Blanca Adriana Norma	Maricela Norma Mercedes Faviola Jeanette Stacey Beth Michelle Nancy Marissa Van	<b>Norma</b> Leidi Helga Amy Maribeí Alma <b>Edith</b> Melissa	Wendy Karin Michelfe Lilliana Angela Ariana Valerie Felicia Merarí
Early Intervention If Early Intervention II Early Intervention II	Early Intervention III Early Intervention III	Early Start - Intake Early Start - Intake Family Services I Family Services I	Family Services I Family Services I
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Manager, Family Servíces II	Service Coordinator	Service Coordinator	Service Coordinator	Service Coordinator	Service Coordinator	Service Coordinator	Service Coordinator	Service Coordinator	Department Clerk	Manager, Family Services III	Service Coordinator	Service Coordinator	Service Coordinator	Service Coordinator	Service Coordinator	Service Coordinator	Service Coordinator	Service Coordinator	Service Coordinator	Service Coordinator	Service Coordinator	Service Coordinator	Manager, Family Services IV	Service Coordinator								
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Martin	Jacqueline	Beatrice	Maria	Jaden	Silvia	Rosalba	Alma	Claudía	Tina	Donna	Monica	es Rosa	Cathy	Monica	Rose	Megan	Gabriela	Omar	Mireya	Patricia	Joanne	Elisa	Angie	Sandra	Nancy	Jessica	Yaned	Maribel	Patricia	Steven	Rhea	Ignacío
Family Services If	Family Services II	Family Services II	Family Services II	Family Services II	Family Services II	Family Services II	Family Services II	Family Service	Family Services II	Family Services If	Family Services III	Family Services III	Family Services III	Family Services III	Family Services III	Family Services III	Family Services III	Family Services III	Family Services III	Family Services III	Family Services III	Family Services III	Family Services IV	Family Services IV	Family Services IV	Family Services IV	Family Services IV	Family Services IV				
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Yvette Dina Truc Arturo Dalia Micheĺae Brendy Erlinda	<b>Gabby</b> Louis Rosa Edith Olvia Anna Virginía Efraim Leticia	Melissa Ariana Brenda Michelle Laura Nae Brian Marisela Ashely Gabriel	<b>Giselle</b> Cassandra Lindsey Phoebe Rosie
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	Services III	I Services [	I Services III
Servíce Coordinator Service Coordinator Service Coordinator Service Coordinator Service Coordinator Service Coordinator	Manager, Transition Services III Service Coordinator Service Coordinator Service Coordinator Service Coordinator Service Coordinator Service Coordinator Service Coordinator Service Coordinator Dept Clerk	Manager, Residential Services I Service Coordinator Service Coordinator Service Coordinator Service Coordinator Service Coordinator Service Coordinator Service Coordinator Service Coordinator Service Coordinator Service Coordinator Dept Clerk	Manager, Residential Services III Service Coordinator Service Coordinator Service Coordinator
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Aprif Michelfe Mayra Vianey Kenneth Alyssa	<b>Griselda</b> Rosalba Noemi Silvia Maria Sindy Bianca Jorge Melina Elena Helen	Bridget Marlene Joshua Alma Anita Carina Shonelle Laura Carol Gabriela Gwenivere Mei	<b>Scott</b> Nicole Denise Tiffany
Transition Services II Transition Services II Transition Services II Transition Services II Transition Services II Transition Services II	Transition Services III Transition Services III	Residential Services I Residential Services I	Residential Services If Residential Services II Residential Services II Residential Services II
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ssociate Dir, Community Services rector, Community Services anager, Quality Assurance mily Home Agency Specialist ansportation Coordinator ansportation Coordinator ality Assurance Spec ployment Specialist mmunity Srvs Spec using Coordinator ndorization Coord ndorization Coord source Developer source Developer ecutive Assistant ogram Evaluator min Asst For materials shared at meetings, please go to www.sgprc.org, click on the calendar and look for an event by date. There you will find a link to the materials for each meeting.