ATTACHMONT A

## S AN GABRIEL/POMONA REGIONAL CENTER

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 <a href="railvarez@sgprc.org">railvarez@sgprc.org</a>. 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





BARBARA FERRER, Ph.D., M.P.H., M.Ed. Director

MUNTU DAVIS, M.D., M.P.H. County Health Officer

MEGAN McCLAIRE, M.S.P.H. Chief Deputy Director

313 North Figueroa Street, Room 808 Los Angeles, California 90012 TEL (213) 288-8769 • FAX (213) 975-9601

www.publichealth.lacounty.gov

September 9, 2021

Dear Regional Center Administrators:

### SUBJECT: NEW LOS ANGELES COUNTY ORDER REGARDING VACCINATION OF HEALTH CARE WORKERS

On August 12, 2021, a Health Officer Order was issued by the Los Angeles County Department of Public Health requiring health care or home care workers who work in or routinely visit high risk or residential care settings to be vaccinated against COVID-19 and document their vaccination status by September 30, 2021. This order applies to all individuals who are either paid or unpaid and work in indoor or other settings where care is provided to patients, patients have access for any purpose, or home care or daily living assistance is provided to residents. The requirements also apply to employees with a remote or hybrid work agreement since those who work remotely may need to visit a facility location from time to time.

Any Regional Center staff that meet these criteria specified in the order would be required to adhere to this order.

For more specific details, please review the Health Care Worker Vaccination Order and Frequently Asked Questions online at <u>reopeninglacounty.com</u>.

Sincerely,

Muntu Davis, M.D., M.P.H.

Yunga Dea Mo, alt

County Health Officer

MD:msl



**BOARD OF SUPERVISORS** 

Hilda L. Solis First District

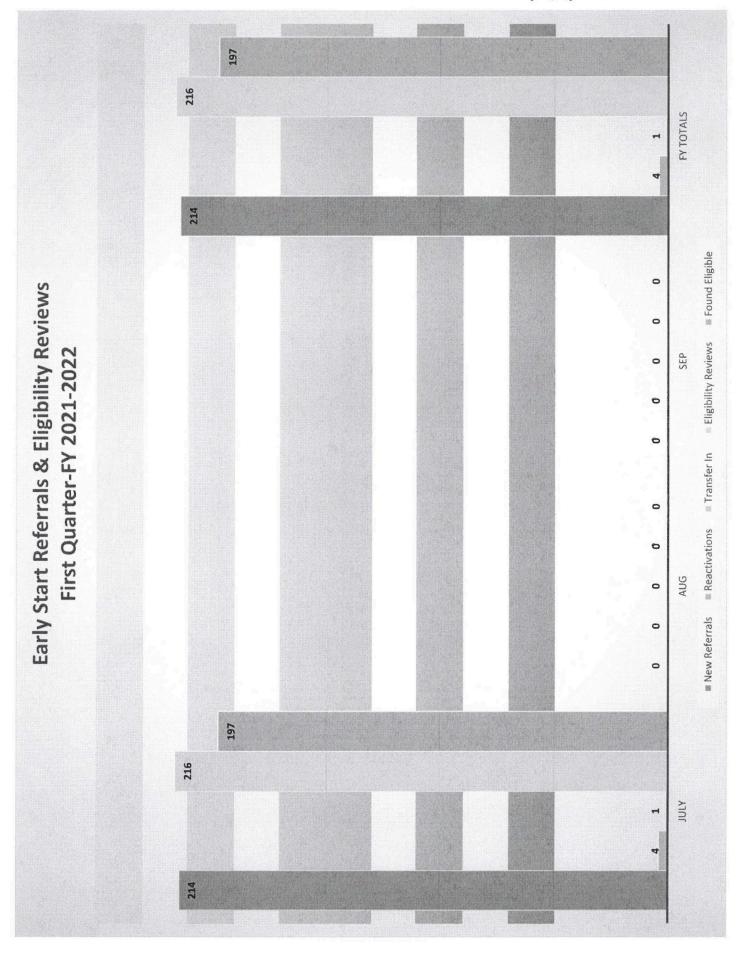
Holly J. Mitchell Second District

Shella Kuehl Third District

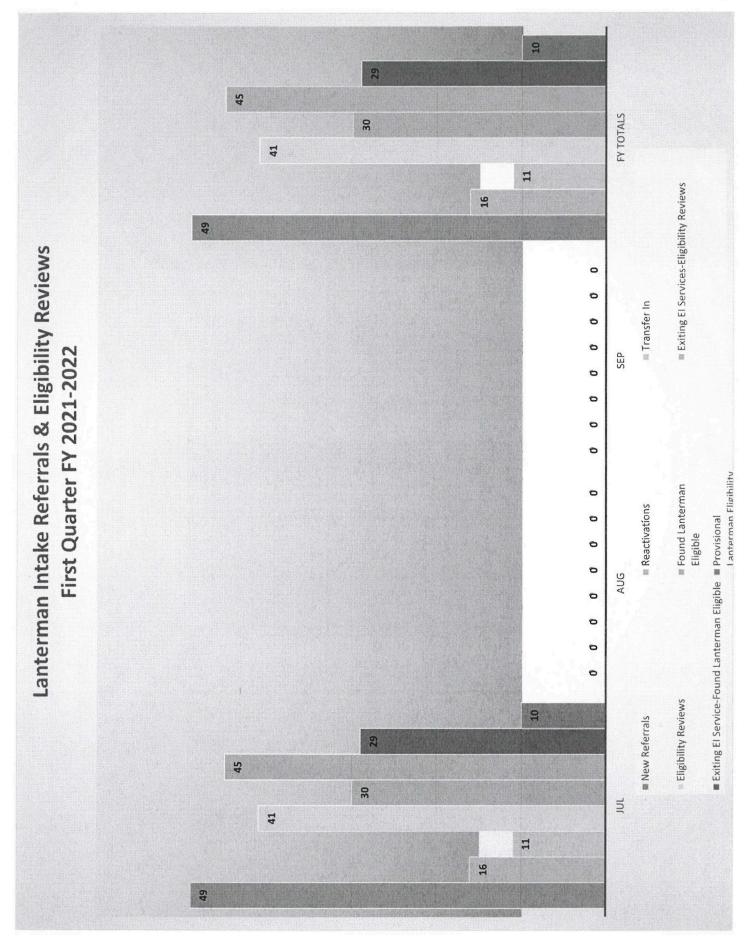
Janice Hahn

Kathryn Barger Fifth District

ARTACHUANT B





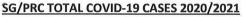


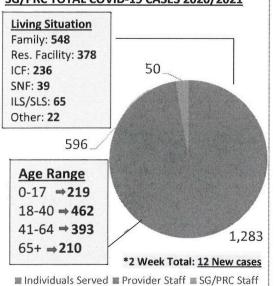
### California COVID-19 Data

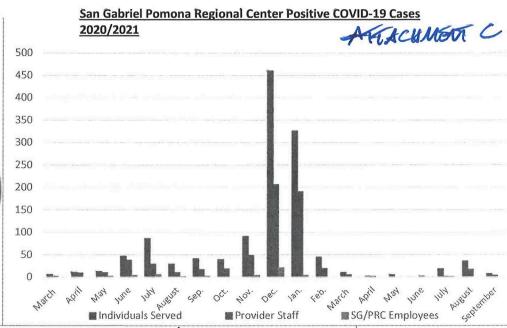
Total Cases: 4,354,113

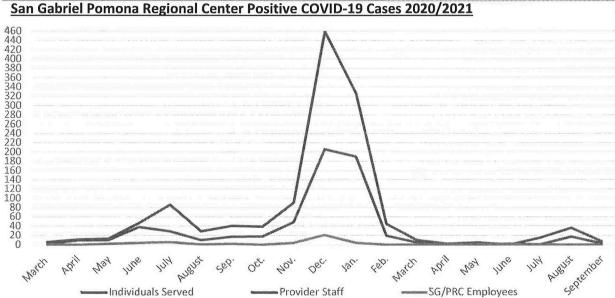
San Gabriel Pomona Regional Center COVID-19 Report Week of 9/13/21











### COVID-19 Deaths of Individuals Served

***2020 Total	28
<u>2021</u>	
January	19
February	10
March	1
April	0
May	1
June	0
July	1
August	2
September	1
2020/2021 TOTAL	63

### Los Angeles County Public Health Data

Total Cases	1,427,817	
Current Hospitalizations	1,385 (was 1,480)	
Total Deaths	25,611	
Positivity Rate	1.85% (was 2.09%)	
7 Day Average	137,372	
SG/PRC SERVICE AREA HOT	SPOTS / TOTAL CASES	
Pomona	28,099	
El Monte	18,609	
West Covina	14,678	
Baldwin Park	14,293	

### Covid-19 Vaccine Data

LOS ANGELES COU	NTY
Doses Administered	11,925,403
Fully Vaccinated	66%
Received 1 Dose	75%
Seniors (65+) Fully Vaccinated	81%
CALIFORNIA	
Doses Administered	47,908,225
Fully Vaccinated	68%
Partially Vaccinated	10%

ATTACHMENT D

SAN GABRIEL/POMONA REGIONAL CENTER

# COVID-19 TESTING

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.

Registration is Highly Encouraged

**Testing Site:** 

San Gabriel/Pomona Regional Center 75 Rancho Camino Drive

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



### TO REGISTER, PLEASE CLICK HERE

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



For questions, email us at covidtesting@sgprc.org

ATTACHMENT D

SAN GABRIEL/POMONA REGIONAL CENTER

# PRUEBAS PARA EL COVID-19

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.

Se le sugiere que se registren con anticipación

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

Valencia Branch Laboratory

California Department of Public**Health**  color

aveanna healthcare Registrese aqui

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



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



in collaboration with



USC University of Southern California

USC UNIVERSITY CENTER FOR EXCELLENCE IN DEVELOPMENTAL DISABILITIES

Announces a Multidisciplinary Conference for Healthcare Professionals

### Breaking Barriers, Developing Possibilities:

Lessons Learned from COVID 19

FRIDAY, OCTOBER 8, 2021 **9 A.M. TO 5 P.M.** 

Live Stream Webinar on Zoom

Keynote Speaker: Andy Imparato

Executive Director, Disability Rights CA
Member, Biden Harris COVID-19 Health Equity Task Force

CMEs, CDEs, and CEUs by Children's Hospital Los Angeles and University of Southern California for:

- Physicians (MD)/ Psychologists (PhD)
- Nurses (RN)
- Dental Professionals (DDS, RDHAP)
- Clinicians (LCSWs and LMFTs)
- Behavior Analysts (BCBA, BCaBA) -Type 3 Units\*

### REGISTER HERE

Registration - No Fee

### REGISTER HERE

Registration + CEUs - \$55 (includes Evenbrite processing fee)

For questions about registration or the conference please email Crystal Ashe at cashe@chla.usc.edu



in collaboration with

Children's Hospital Los ANGELES

USC University of Southern California

USC UNIVERSITY CENTER FOR EXCELLENCE IN DEVELOPMENTAL DISABILITIES

**Announces a Family Day Conference** 

### Breaking Barriers, Developing Possibilities: Lessons Learned from COVID 19

SATURDAY, OCTOBER 9, 2021 9 A.M. TO 4:30 P.M.

Live Streamed Webinar on Zoom

Keynote Speaker: Alicia Bazzano, MD, PhD, MPH
Medical Director, Special Olympics

### Presentations on

- Telehealth,
- COVID 19 Update,
- Selfcare
- and More!

### **REGISTER HERE**

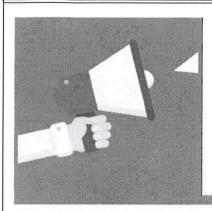


Priority given to family members and adults 18+ served by SG/PRC



Spanish, Korean, Mandarin and Vietnamese interpretation provided, as needed

For questions about registration or the conference please email Crystal Ashe at cashe@chla.usc.edu



### 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 caseload@sgprc.org before August 26, 2021



### DEPARTMENT OF DEVELOPMENTAL SERVICES

1215 O Street, MS 8-20 Sacramento, CA 95814 TTY: 711 (916) 651-6309



July 2, 2021

Anthony Hill, M.A., Esq., Executive Director San Gabriel/Pomona Regional Center 75 Rancho Camino Drive Pomona, CA 91766

Dear Mr. Hill:

Thank you for your service coordinator caseload survey emailed to the Department of Developmental Services (Department) on March 10, 2021. The data provided indicates that, as of March 1, 2021, San Gabriel/Pomona Regional Center (SG/PRC) did not meet all the required caseload ratios mandated by Welfare & Institutions (W&I) Code §4640.6(c). Specifically, SG/PRC did not meet required caseload ratios for the highlighted categories. Of the highlighted categories, SG/PRC caseload ratios for individuals enrolled in the Home and Community-Based Services Waiver program and over three years old, non-waiver, non-mover individuals have been out of compliance for two consecutive reporting periods.

Regional Center	On Waiver*	Under 3 Years	Movers Over 24 Months	Movers Between 12 and 24 Months	Movers Within Last 12 Months	Over 3 Years, Non- Waiver, Non- Mover*	Complex Needs
W&I Code Required Ratios	1:62	1:62	1:62	1:45	1:45	1:66	1:25
SG/PRC Number of Individuals Served	4,642	1,630	112	0	0	7,340	94
SG/PRC Ratios	1:66	1:48	1:54	N/A	N/A	1:70	1:21
CA Average	1:77	1:58	1:59	1:38	1:29	1:81	1:25

<sup>\*</sup>Out of compliance for two consecutive reporting periods

This letter is to notify you that, as specified by W&I Code §4640.6(f), SG/PRC is required to submit a plan of correction for the caseload ratio categories that were not met for two consecutive reporting periods.



Anthony Hill, M.A., Esq., Executive Director July 2, 2021 Page two

The plan of correction must be developed with input from the State Council on Developmental Disabilities, local organizations representing the individuals you serve, their family members, regional center employees, including recognized labor organizations, service providers, and other interested parties. Please include in your plan of correction how you incorporated feedback from all required stakeholders.

We encourage you to review your process for determining service coordinator caseload assignments to assist in meeting the required caseload ratios and in developing your plan of correction.

Please email your plan of correction within 60 days from the date of this letter to:

Email: OCO@dds.ca.gov

The Department is available to provide technical assistance with the development of your plan of correction. If you have questions, please contact Danielle Hurley, Research Data Specialist I, Office of Community Operations, at (916) 654-3228, or by email, at <a href="mailto:danielle.hurley@dds.ca.gov">dds.ca.gov</a>.

Sincerely,

Original signed by:

ERNIE CRUZ
Assistant Deputy Director
Office of Community Operations

cc: Penne Fode, San Gabriel/Pomona Valleys Developmental Services, Inc. Brian Winfield, Department of Developmental Services Erica Reimer Snell, Department of Developmental Services LeeAnn Christian, Department of Developmental Services Aaron Christian, Department of Developmental Services Uvence Martinez, Department of Developmental Services Danielle Hurley, Department of Developmental Services

### SAN GABRIEL/POMONA REGIONAL CENTER

September 14, 2021

Ernie Cruz, Assistant Deputy Director Department of Developmental Services 1215 O Street- MS-8-20 Sacramento, CA 95814

Re: San Gabriel/Pomona Regional Center (SG/PRC) – Caseload Ratio Plan of Correction

Dear Mr. Cruz,

We are in receipt of your letter dated July 2, 2021. We value our partnership with the Department of Developmental Services (DDS). After reviewing your letter, we found that despite under allocation for Service Coordinator salaries and benefits weighted through the core staffing formula fixing those cost at \$37,000 annually, San Gabriel/Pomona Regional Center (SG/PRC) met three out of the five areas measured and outperformed the statewide average. We view these outcomes, as remarkable when balancing the impact of funding methodology and public policy.

SG/PRC is currently underfunded at least \$1.5 million dollars annually for Service Coordinators salaries and benefits on a per capita basis. We do agree, SG/PRC's Service Coordinator assignment practices should be adjusted. During May 2021, we examined and adjusted our internal practices to maximize the reach of resources.

It is our understanding that caseload ratio relief is on the way because of a plan negotiated by our elected officials to address the underfunded allocation mentioned, reflected in a \$61 million-dollar annually, general fund budget proposal beginning Fiscal Year 22/23. Certainly, the implementation of the budget plan will narrow the gap created through the core staffing formula. However, the impact of recent public policy, including provisional eligibility, and expansion of the self-determination program require Service Coordinator supports and accrues associated cost for administrative support and supervisory staff .... restraining full reach. Another threat is the prevailing employment marketplace where for-profit businesses have risen hourly wages for workers that are not required to have a bachelor's degree and prior experience.

Accordingly, SG/PRC's caseload ratio at the time of the survey completed on March 1, 2021, did not meet statutory requirements in the categories; on the waiver, and over 3 years, non-waiver/ non-mover. SG/PRC has electronically delivered notices to specific entities regarding its plan of correction and thereafter, held a public meeting on August 24, 2021, through the Zoom platform.

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



September 14, 2021 Ernie Cruz, Department of Developmental Services Page 2 of 3

Additionally, SG/PRC established an email address caseload@sgprc.org and distributed it to our community as a forum to receive feedback and public input. SG/PRC did not receive feedback through the designated email address. SG/PRC received the following public input during the Zoom meeting:

"When will San Gabriel/Pomona Regional Center raise Service Coordinator salaries?"

SG/PRC's plan entails the following actions incorporating public input received:

- 1. During May 2021, SG/PRC adjusted its internal business practices related to Service Coordinator assignments intended to balance caseload ratios.
- 2. SG/PRC's CFO and HR Directors will analyze current and future budgetary commitments, and recruit Service Coordinators within budget year allocation thresholds.
- 3. SG/PRC is deploying technology, including laptops, cellphones, integrated teleconferencing, and texting to support Service Coordinators tasks, communications and relationships with individuals served, their families and stakeholders.
- 4. SG/PRC will retain floater Service Coordinator positions that are not computed within its survey of caseload ratios.
- 5. SG/PRC has secured an agreement with Virtual Chart to eliminate redundancies in the work performed by Service Coordinators.
- 6. SG/PRC's Leadership Team and Board will continue its efforts to inform lawmakers regarding the regional center system of care and the need to fully fund regional center operations as a necessity to support individuals with developmental disabilities' integration into all phases of community life.

Mr. Cruz, exceedingly we value our partnership with DDS. Please stay safe and remain well.

Warmest regards,

**Executive Director** 

San Gabriel Pomona Regional Center

Enclosure: Exhibit A. Letter Ernie Cruz (7.2.2021)

ATTACHMENT F

September 14, 2021 Ernie Cruz, Department of Developmental Services Page 3 of 3

cc: Penelope Fode, Board President, San Gabriel/Pomona Regional Center
Roy Doronila, SG/PRC CFO
Raquel Sandoval, SG/PRC Director of Human Resources
Daniela Santana, Director of Client Services
Salvador Gonzalez, Director of Community Outreach and Compliance
Amy Westling, Executive Director, Association of Regional Center Agencies
Brian Winfield, Chief Deputy Director, Department of Developmental Services
Uvence Martinez, Chief, Community Operations, Department of Developmental Services

# 2021-22 Budget Initiatives

2	4
vísio	and
9	3
Act P	Ages
Lanterman	Eligibility

& Non-medical Therapies Social Recreation, Camp

Underserved Consumers Coordinator Ratios for **Enhanced Service** 

Program Expansion

Self-Determination

Early Start Outreach to Tribal Communities

Implicit Bias Training

Integration for Children

and Adolescents

**Enhanced Community** 

Services to Deaf Community

> Quality Incentive Program Rate Adjustments and

Language Access and

Cultural Competency

Orientations and **Translations** 

Community Navigator Program

Group Homes for Children with Special Health Care Needs

Repeal Uniform Holiday

Schedule

**Employment Programs** Competitive Integrated Paid Internship and

Treatment (START) Teams Assessment, Resources & Systemic, Therapeutic,

> Provider Supplemental Rate Increases

**Employment Grants** Forensic Diversion **DSP Bilingual Differential DSP Workforce Training** 

Program

and Development

Quality Improvement Pilot

**Emergency Preparedness** Resources

Modernize IT Systems

Performance Incentives

Regional Center

Foster Youth Trauma Informed Services

Coordinated Family

Support Services



### DEPARTMENT OF DEVELOPMENTAL SERVICES

1215 O Street, MS 9-90 Sacramento, CA 95814 TTY: 711 (916) 654-1897



August 25, 2021

TO:

REGIONAL CENTER EXECUTIVE DIRECTORS

SUBJECT:

DEPARTMENT DIRECTIVE 01-082521: EXTENSION OF WAIVERS,

MODIFICATIONS AND DIRECTIVES DUE TO COVID-19

Pursuant to Governor Gavin Newsom's Proclamation of a State of Emergency dated March 4, 2020, and Governor Newsom's Executive Order N-25-20 issued on March 12, 2020, the Director of the Department of Developmental Services (Department) issued numerous Directives to regional centers waiving or modifying certain requirements of the Lanterman Developmental Disabilities Services Act, the California Early Intervention Services Act, and/or certain provisions of Title 17, Division 2 of the California Code of Regulations. Additionally, the Director of the Department issued several Directives pursuant to Welfare and Institutions (W&I) Code section 4639.6 to protect consumer rights, health, safety, or welfare, or in accordance with W&I Code section 4434.

Any waivers, modifications or directives contained in the following Directives are extended an additional 30 days from the current date of expiration, and specified sections within certain Directives are amended, as follows:

Date Issued	Directive Subject	Current Expiration Date	New Expiration Date
3/12/2020	Department Directive on Requirements Waived due to COVID-19  Amendments to Directive  • For section "Early Start In-Person Meetings", the waiver of in-person service coordination meeting requirements is hereby rescinded.  Trailer Bill AB 136, effective July 16, 2021, amended Government Code section 95020(c)(1), allowing, until June 30, 2022, individualized family service plan meetings to be held by remote electronic communications when requested by the parent or legal guardian. The waiver of in-person eligibility determination meeting requirements, as provided in this section is extended and remains effective until rescinded. (Amendment effective 7/29/2021)  • Effective immediately, section "Early Start Remote Services" is hereby deleted from this Directive. Trailer Bill AB 136 amended Government Code section 95020(d)(5)(A), specifying that early intervention services may be delivered by remote electronic communications.	9/3/2021	10/3/2021

Regional Center Executive Directors August 25, 2021 Page two

Directive Subject	Current Expiration Date	New Expiration Date
• Effective immediately, section "Lanterman Act In-Person Meetings" is hereby deleted from this Directive. Trailer Bill AB 136 amended Welfare and Institutions Code section 4646(f), allowing, until June 30, 2022, services and supports meetings, including individual program plan meetings, to be held by remote electronic communications when requested by the consumer or, if appropriate, the consumer's parents, legal guardian, conservator, or authorized representative. (Amendment effective 7/29/2021)		
Department Directive on Requirements Waived due to COVID-19 and Additional Guidance	9/9/2021	10/9/2021
Amendments to Directive (in order by most recent amendment)		
<ul> <li>The following sentence under section "Day Program Services" is hereby amended to read: "To protect public health and slow the rate of transmission of COVID-19, services must be provided in alignment with the guidance issued by CDPH on March 16, 2020. Day program services must be provided in accordance with local county public health orders and relevant guidelines issued by the California Department of Social Services and/or California Department of Public Health." (Amendment effective 5/5/2021)</li> </ul>		
<ul> <li>The following paragraph under section "Day Program Services" is hereby amended to read: "The Department reiterates the March 12, 2020, directive to regional centers, "State of Emergency Statewide," authorizing regional centers to pay vendors for absences that are a direct result of the COVID-19 outbreak, pursuant to Title 17 section 54326(a)(11). As indicated in the Department's July 17, 2020, directive, "Providing and Claiming for Nonresidential Services During the State of Emergency," retention payments to nonresidential providers for consumer absences are authorized through August 31, 2020. The Department will issue a directive outlining the structure for subsequent reimbursement of claims for providing nonresidential services using alternative service delivery approaches during the State of Emergency." (Amendment effective 8/10/2020)</li> <li>Effective immediately, section "WIC §4731 Consumers' Rights Complaints" is hereby deleted from this Directive. The 20-working day requirement for investigating and providing a written proposed</li> </ul>		
	<ul> <li>Effective immediately, section "Lanterman Act In-Person Meetings" is hereby deleted from this Directive. Trailer Bill AB 136 amended Welfare and Institutions Code section 4646(f), allowing, until June 30, 2022, services and supports meetings, including individual program plan meetings, to be held by remote electronic communications when requested by the consumer or, if appropriate, the consumer's parents, legal guardian, conservator, or authorized representative. (Amendment effective 7/29/2021)</li> <li>Department Directive on Requirements Waived due to COVID-19 and Additional Guidance</li> <li>Amendments to Directive (in order by most recent amendment)</li> <li>The following sentence under section "Day Program Services" is hereby amended to read: "To protect public health and slow the rate of transmission of COVID-19, services must be provided in alignment with the guidance issued by CDPH on March 16, 2020. Day program services must be provided in accordance with local county public health orders and relevant guidelines issued by the California Department of Social Services and/or California Department of Public Health." (Amendment effective 5/5/2021)</li> <li>The following paragraph under section "Day Program Services" is hereby amended to read: "The Department reiterates the March 12, 2020, directive to regional centers, "State of Emergency Statewide," authorizing regional centers to pay vendors for absences that are a direct result of the COVID-19 outbreak, pursuant to Title 17 section 54326(a)(11). As indicated in the Department's July 17, 2020, directive, "Providing and Claiming for Nonresidential Services During the State of Emergency." retention payments to nonresidential providers for consumer absences are authorized through August 31, 2020. The Department will issue a directive outlining the structure for subsequent reimbursement of claims for providing nonresidential services using alternative service delivery approaches during the State of Emergency." (Amendment effectiv</li></ul>	Directive Subject  • Effective immediately, section "Lanterman Act In-Person Meetings" is hereby deleted from this Directive. Trailer Bill AB 136 amended Welfare and Institutions Code section 4646(f), allowing, until June 30, 2022, services and supports meetings, including individual program plan meetings, to be held by remote electronic communications when requested by the consumer or, if appropriate, the consumer's parents, legal guardian, conservator, or authorized representative. (Amendment effective 7/29/2021)  Department Directive on Requirements Waived due to COVID-19 and Additional Guidance  Amendments to Directive (in order by most recent amendment)  • The following sentence under section "Day Program Services" is hereby amended to read: "To protect public health and slow the rate of transmission of COVID-19, services must be provided in alignment with the guidance issued by CDPH on March 16, 2020 Day program services must be provided in accordance with local county public health orders and relevant guidelines issued by the California Department of Social Services and/or California Department of Public Health." (Amendment effective 5/5/2021)  • The following paragraph under section "Day Program Services" is hereby amended to read: "The Department reiterates the March 12, 2020, directive to regional centers to pay vendors for absences that are a direct result of the COVID-19 outbreak, pursuant to Title 17 section 54326(a)(11). As indicated in the Department's July 17, 2020, directive, "Providing and Claiming for Nonresidential Services During the State of Emergency," retention payments to nonresidential providers for consumer absences are authorized through August 31, 2020. The Department will issue a directive outlining the structure for subsequent reimbursement of claims for providing nonresidential services using alternative service delivery approaches during the State of Emergency." (Amendment effective 8/10/2020)  • Effective immediately, section "WIC §4731 Consumers' Rights Complaints" is hereby d



Regional Center Executive Directors August 25, 2021 Page three

Date Issued	Directive Subject	Current Expiration Date	New Expiration Date
	<ul> <li>The following sentence under section "Home and Community-Based Services (HCBS) Self Assessments" is hereby amended to read: "The requested completion date for provider HCBS self-assessment has been extended to <u>June 30, 2020 August 31, 2020</u>." (Amendment effective 6/8/2020)</li> </ul>		
3/25/2020	Department Directive 02-032520: Requirements Waived due to COVID-19	9/16/2021	10/16/2021
	Amendments to Directive (in order by most recent amendment)		
	<ul> <li>Section "In-Home Respite Workers" will be deleted from this Directive, effective May 31, 2021. (Amendment effective 5/31/2021)</li> </ul>		
	• The following paragraph under section "In-Home Respite Workers" is hereby amended to read: "To increase available workforce and support consumers and families at home, the Department waives Title 17 section 56792(e)(3)(A) requirements for in-home respite workers to possess first aid and cardiopulmonary resuscitation training prior to employment when the consumer receiving services does not have chronic or presenting health concerns. <u>Training must be obtained</u> within 30 days of starting work." (Amendment effective 7/15/2020)		
3/30/2020	Department Directive 01-033020: Additional Participant-Directed Services	9/21/2021	10/21/2021
4/15/2020	Department Directive 01-041520: Requirements Waived due to COVID-19	9/7/2021	10/7/2021
	Amendments to Directive (in order by most recent amendment)		
	<ul> <li>Section "Residential Facility Payments" will be deleted from this Directive, effective May 1, 2021. (Amendment effective 5/1/2021)</li> </ul>		
	<ul> <li>Section "EBSH/CCH Registered Behavior Technician Certification" will be deleted from this Directive, effective January 10, 2021. (Amendment effective 1/10/2021)</li> </ul>		
	• The following paragraph under section "Residential Facility Payments" is hereby amended to read: "The Department hereby modifies any requirements of the Lanterman Act or Title 17 regarding payments to a residential facility when a consumer is temporarily absent. If the temporary absence from the facility is for the purpose of preventing or minimizing the risk of exposure to COVID-19 and the regional center is in agreement that the absence is related to this purpose, the regional center shall continue to pay the established rate as long as no other consumer occupies the vacancy or until it is determined the consumer		



Regional Center Executive Directors August 25, 2021 Page four

Date Issued	Directive Subject	Current Expiration Date	New Expiration Date
	<ul> <li>will not return to the facility and the facility retains and continues to pay staff during this time. Any claims made for these absences are subject to audit and review. Regional centers shall report to the Department by December 15, 2020, all current approved payments for temporary absences in accordance with this section. The Department will issue a subsequent communication regarding the process and format for reporting." (Amendment effective 12/1/2020)</li> <li>The following paragraph under section "Vendor Fiscal Audits" is hereby amended to read: "The requirements of Article III, Section 9, paragraph (c) of the Department's regional center contract are waived for Fiscal Year 2019-20. To the extent feasible, regional centers shall centinue to conduct fiscal audits in accordance with this paragraph." (Amendment effective 7/15/2020)</li> <li>The following sentence under section "Home and Community-Based"</li> </ul>		
	Services (HCBS) Final Rule Compliance Information" is hereby amended to read: "Regional centers shall post this information on their websites by July 1, 2020 August 31, 2020." (Amendment effective 6/8/2020)		
6/15/2020	Department Directive 01-061520: Extension of Early Start Services	9/8/2021	10/8/2021
10/2/2020	Department Directive 01-100220: Waiver of Half-Day Billing Requirements for Day Services	8/28/2021	9/27/2021
11/19/2020	Department Directive 01-111920: Waiver of Self-Determination Program Budget Restrictions for Financial Management Services	9/15/2021	10/15/2021

The extension of time for these Directives continues to be necessary to protect public health or safety and to ensure delivery of services.

All COVID-19 related directives and guidance issued by the Department can be found at: <a href="https://www.dds.ca.gov/corona-virus-information-and-resources.">www.dds.ca.gov/corona-virus-information-and-resources.</a>



Regional Center Executive Directors August 25, 2021 Page five

If you have questions regarding this Directive, please email <u>DDSC19Directives@dds.ca.gov</u>.

Sincerely,

Original Signed by:

NANCY BARGMANN Director

cc: Regional Center Board Presidents

Regional Center Administrators

Regional Center Directors of Consumer Services Regional Center Community Services Directors Association of Regional Center Agencies





March 25, 2021

Assemblymember Lisa Calderon State Capitol, Room 2137 Sacramento, CA 95814

RE:

AB 445 - SUPPORT

Honorable Assemblymember Calderon:

San Gabriel/Pomona Regional Center (SG/PRC) is offering support for your bill AB 445.

San Gabriel/Pomona Regional Center is a non-profit entity created through statute for the purpose of providing counselling, diagnostic assessment, and ensuring the delivery of community-based services and supports for individuals with developmental disabilities. San Gabriel/Pomona Regional Center serves approximately 14,000 individuals with developmental disabilities and their families that live in Los Angeles County, El Monte, Pomona, and Foothill Health Districts.

Our organization supports AB 445. Your bill removes personal, sensitive information disclosure requirements that <u>are not</u> criteria relied on to determine eligibility for regional center services based on a qualifying condition as stated within WIC Sections 4512(a) & (I).

The obvious unintended consequence when requiring the collection of unrelated information or data is the applicant's failure to proceed in the application process or delay in receiving critical services. Both outcomes are severely harmful in preserving the impact of the presenting developmental disability. Also, your bill simultaneously eliminates inefficient procedure and creates regional center operations expense savings. Exceedingly, your bill encourages prudent public policy.

San Gabriel/Pomona Regional Center strongly supports your bill. AB 445 is timely and furthers the mission of San Gabriel/Pomona Regional Center in creating a society where all individuals with developmental disabilities are fully included within all aspects of community life.

Please know that San Gabriel/Pomona Regional Center is thankful for your thoughtfulness and your time allocated pursuing the necessary outcome of AB 445.

With best regards,

Anthony Hill, M.A. J.D. Esq.

**Executive Director** 

San Gabriel/Pomona Regional Center

Cc: Arnell Rusanganwa, Legislative Assistant, Office of Assemblymember Calderon
Daniel Savino, Government Affairs Director, Association of Regional Center Agencies

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



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

September 10, 2021

Governor Gavin Newsom 1030 10<sup>th</sup> Street, Suite 1173 Sacramento, CA 95814

RE: AB 580 (Rodriguez) – SIGNATURE REQUEST

Honorable Governor Newsom:

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. On behalf of ARCA, I wish to share our support for AB 580 (Rodriguez).

People with developmental disabilities have unique needs. For over 50 years the state of California has committed to meeting those needs through a community-based regional center service system. With the passage of time, people's needs, the best ways to meet those needs, and our understanding of the philosophies that guide our system have continued to evolve.

Improving the way the Office of Emergency Services addresses the unique circumstances of the access and functional needs community, therefore, is part of a long history of changes, refinements, and reforms that both directly and indirectly impact our service system. It will help improve the lives of people with developmental disabilities, and by virtue of benefiting them, it will strengthen our service system. We thank Assemblymember Rodriguez for authoring this bill, and hope it receives favorable consideration.

If you have any questions regarding our position, please do not hesitate to contact Daniel Savino in our office at dsavino@arcanet.org or (916) 446-7961.

Sincerely,

/s/Amy Westling
Executive Director

Cc: Anthony Hill, Executive Director, San Gabriel/Pomona Regional Center Lavinia Johnson, Executive Director, Inland Regional Center Philip Horner, Consultant, Office of Assemblymember Rodriguez

ATTACHMENT LC.

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

September 13, 2021

Governor Gavin Newsom 1030 10<sup>th</sup> Street, Suite 1173 Sacramento, CA 95814

RE:

SB 14 (Portantino) – SIGNATURE REQUEST

Honorable Governor Newsom:

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. On behalf of ARCA, I wish to express our support for SB 14, Senator Portantino's bill improving the way mental/behavioral health needs of students are addressed.

Parity was a critical concept that changed the health care landscape. The (mental) health needs of individuals should be treated with the same zeal and attention as their (exclusively) physical health needs. For individuals with developmental disabilities, the first meaningful statewide application of this was via SB 946 (Steinberg, 2011, Ch. 650). It required insurance companies to cover behavior health treatments for individuals with autism. While functionally a coverage mandate, it was rooted in the premise of mental health parity, and has had profound benefits for Californians.

We urge the passage of this bill to more effectively extend the benefits of mental health parity to students in California. We have seen the benefits of this policy in our community – and recognize many challenges still remain. SB 14 (Portantino) will help address those challenges.

If you have any questions regarding our position, please do not hesitate to contact Daniel Savino in our office at <a href="mailto:dsavino@arcanet.org">dsavino@arcanet.org</a> or (916) 446-7961.

Sincerely,

/s/Amy Westling Executive Director

Cc: Tara McGee, Legislative Director, Office of Senator Portantino
Gloria Wong, Executive Director, Eastern Los Angeles Regional Center
Lavinia Johnson, Executive Director, Inland Regional Center
Melinda Sullivan, Executive Director, Lanterman Regional Center
Ruth Janka, Executive Director, North Los Angeles County Regional Center
Anthony Hill, Executive Director, San Gabriel/Pomona Regional Center

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

September 9, 2021

Governor Gavin Newsom 1030 10<sup>th</sup> Street, Suite 1173 Sacramento, CA 95814

RE: SB 224 (Portantino) – SIGNATURE REQUEST

Honorable Governor Newsom:

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. On behalf of ARCA, I wish to share our support for SB 224 (Portantino).

People with developmental disabilities have unique needs. For over 50 years the state of California has committed to meeting those needs through a community-based regional center service system. With the passage of time, people's needs, the best ways to meet those needs, and our understanding of the philosophies that guide our system have continued to evolve.

Increasing mental health knowledge among students, therefore, is part of a long history of changes, refinements, and reforms that both directly and indirectly impact our service system. It will help improve the lives of people with developmental disabilities, and by virtue of benefiting them, it will strengthen our service system. We thank Senator Portantino for authoring this bill, and hope it receives favorable consideration.

If you have any questions regarding our position, please do not hesitate to contact Daniel Savino in our office at <a href="mailto:dsavino@arcanet.org">dsavino@arcanet.org</a> or (916) 446-7961.

Sincerely,

/s/Amy Westling
Executive Director

Cc: Gloria Wong, Executive Director, Eastern Los Angeles Regional Center Lavinia Johnson, Executive Director, Inland Regional Center Melinda Sullivan, Executive Director, Lanterman Regional Center Ruth Janka, Executive Director, North Los Angeles County Regional Center Anthony Hill, Executive Director, San Gabriel/Pomona Regional Center Tara McGee, Legislative Director, Office of Senator Portantino

### **Developmental Services Trailer Bill (TBL)**

### AB 136 (Committee on Budget)

Assembly Bill 136 (AB 136) is this year's developmental services "Trailer Bill." A summary of this year's TBL is provided here, with reference to the sections of law changed upon the Governor's signature on July 16, 2021.

- 1. Early Intervention Services Act (GOV §95020) Early Intervention Services Act– IFSP to be conducted upon request via video remote until June 30, 2022.
- 2. DDS/DSS licensed program (HSC §1502)— Authorizes the expansion of the Adult Residential Facilities for Persons with Special Health Care Needs (ARFPSHNs) model to children, which would be licensed as Group Homes for Children with Special Health Care Needs (GHCSHNs).
- 3. GHCSHNs (HSC §1524) Requires GHCSHNs to be licensed through Community Care licensing.
- 4. GHCSHNs (HSC §1534) Requires GHCSHNs to be vendored by regional centers.
- 5. Remote services (<u>WIC §4646</u>)- Authorizes the continuance of remote service delivery <u>until June</u> 30, 2022. Implicit Bias (<u>WIC §4511.1</u>) –Mandates implicit bias training for regional center personnel. However, training shall be prioritized for regional center personnel and contractors involved in eligibility determinations or directly assisting individuals and their families during the intake processes, service coordination, and those overseeing purchase of service policies.
- 6. Service restoration (WIC §4648.5)—This bill ends the suspension of:
  - a. Camping services and associated travel expenses;
  - b. Social recreation activities;
  - c. Education services for children 3-17 years of age; and,
  - d. Nonmedical therapies, including, but not limited to, specialized recreation, art, dance, and music.
- 7. Regional center reporting requirements (<u>WIC §4640.6</u>)—This bill would require public meeting and other reporting requirements on behalf of the regional center when additional funding has been received to support increased service coordination and caseload ratios.
- 8. GHCSHNs Requirement (WIC §4684.50)— Authorizes a health care plan before individuals can be placed in homes.
- Rate Increase (WIC §4519.10) 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.
- 10. GHCSHNs (WIC §4474.15) Requires DDS to report to legislature on a quarterly basis the status of development for GHCSHNs.
- 11. Out of State Services (<u>WIC §4519</u>)— This bill will allow for longer DDS approvals for those living out of state.
- 12. Equity Independent Contractor (<u>WIC §4519.5</u>)— Requires DDS to contract with entity to perform a study related to equity and disparity projects.
- 13. DSP Training (<u>WIC §4511.5</u>)— Requires training on person centered, cultural and linguistic competency for Direct Support Professionals (DSPs) in exchange for pay differentials.

ATTACHMENT M

### **Developmental Services Trailer Bill (TBL)**

### AB 136 (Committee on Budget)

- 14. Provisional Eligibility (3–4-year-old) (WIC §4512)— Allows for regional center services on a provisional basis for children ages 3-4 without a formal diagnosis of a developmental disability.
- 15. Standard performance indicators (<u>WIC §4620.5</u>) Requires the Department to meet with stakeholders to develop indicators for an incentive program for regional centers.
- 16. Bilingual Differential (WIC §4641.1) Differential pay for DSPs providing services in other languages.
- 17. Self Determination Program (<u>WIC §4685.9</u>) Requires DDS to offer the Self-Determination Program to all regional center service recipients as of <u>July 1, 2021</u>. Requires the establishment of an Ombudsperson by DDS for the program.
- 18. Rate suspensions lifted (<u>WIC §4691.12</u>)— Rate suspension lifted for supported employment services, vouchered community-based services, independent living programs, infant development programs, and early start specialized therapeutic services.
- 19. Prohibition Holiday Services (<del>WIC §4692</del>) Allows for regional centers to provide service delivery funding on holidays for certain vendors.
- 20. Competitive Integrated Employment (<u>WIC §4870</u>)—Authorizes additional funding for service providers establishing paid internship program placements and also requires the establishment of community integrated employment incentive payments for service providers.
- 21. Acute Crisis Homes (<u>WIC §4418.7</u>) Modifies the definition of acute crisis homes operated by DDS to indicate that these are real properties used to provide Stabilization, Training, Assistance and Reintegration (STAR) services.
- 22. Acute Crisis Commitments (<u>WIC §6502</u>)— Authorizes the petition for commitment of person with a developmental disability to be filed with the Superior Court.
- 23. Canyon Springs Community Facility (<u>WIC §7505</u>)— Allows for placements in the Canyon Springs Community Facility <u>through June 30, 2022</u>.
- 24. DDS exempt from DGS Approval (<u>WIC §4418.7</u>)— Authorizes DDS to engage in lease activity for STAR homes without receiving the approval of the Department of General Services.
- 25. Uniform Fiscal System Authorizes \$6,000,000 for planning for the replacement of the Uniform Fiscal System and a consumer management system.
- 26. State Reimbursement– Indicates no reimbursement from state to local agencies and school districts for certain mandates.
- 27. This bill would declare that it is to take effect immediately as a bill providing for appropriations related to the Budget Bill.



### DEPARTMENT OF DEVELOPMENTAL SERVICES

1215 O Street, MS 8-30 Sacramento, CA 95814 TTY: 711 (916) 654-1958



August 24, 2021

TO:

REGIONAL CENTER EXECUTIVE DIRECTORS

SUBJECT:

GUIDELINES FOR IMPLEMENTATION OF CHANGES TO THE PAID

**INTERNSHIP PROGRAM EFFECTIVE JULY 2021** 

### A. PURPOSE

Welfare and Institutions (W&I) Code section 4870 (Enclosure A) was amended as of July 16, 2021, pursuant to Assembly Bill 136. W& I Code section 4870(d) authorizes funding to the Department of Developmental Services (Department) for a paid internship program (PIP). The purpose of the program is to increase the vocational skills and abilities of consumers who choose, through the Individual Program Plan (IPP) process, to participate in a paid internship. Goals of this program include the acquisition of experience and skills for future paid employment, or for the internship itself to lead to full- or part-time paid employment in the same job. The purpose of this correspondence is to delineate changes to W&I Code section 4870 and the subsequent changes to the "Guidelines for Implementation of the Paid Internship Program" issued by the Department on July 28, 2016 (Enclosure B).

### B. IMPLEMENTATION AND FUNDING

### Internship Funding

Internships are predicated on the person-centered planning process. Regional centers are responsible for informing consumers and the community about changes to the PIP. A consumer may participate in more than one paid internship, as determined through the IPP process.

As of July 16, 2021, the revised funding guidelines for the PIP are as follows [W&I Code sections 4870(a)(1) to (3)]:

- (1) Internships shall not exceed 1,040 hours per year for each individual placed in an internship.
- (2) Payments for internship hours under this program shall include all required employer-related costs.
- (3) Individuals participating in an internship shall be paid at or above minimum wage and equal to the customary wage paid by the employer for the same or similar work performed by individuals who do not have disabilities.
- (4) The sub-code "PIPW" should be added to existing service codes to indicate payment of wages and employer-related costs. This new sub-code is available for use now.

"Building Partnerships, Supporting Choices"



Regional Center Executive Directors August 24, 2021 Page two

Current paid internships that began prior to July 16, 2021, should be converted to the maximum number of hours (1,040), including the number of hours already completed.

### Placement Incentive Funding

W&I Code sections 4870(a)(4) and (5) authorize payments to regional center service providers for placement of an individual in a paid internship.

- (1) A payment of seven hundred fifty dollars (\$750) shall be made to the regional center service provider if <u>both</u> of the following apply:
  - The regional center provider places an individual in a paid internship opportunity on or after July 1, 2021.
  - That individual remains in the paid internship after 30 consecutive days.
- (2) An additional payment of one thousand dollars (\$1,000) shall be made to the regional center provider for an individual described in paragraph (1) who remains in the paid internship for 60 consecutive days from the date of placement.
- (3) The sub-code "PIP30" should be added to existing service codes to indicate achievement of the 30-day milestone. The sub-code "PIP60" should be added to existing service codes to indicate achievement of the 60-day milestone. These new sub-codes are available for use now.

If you have questions about this correspondence, please contact Michael Luna at (916) 654-2208, or email at <a href="mailto:Michael.Luna@dds.ca.gov">Michael.Luna@dds.ca.gov</a>.

Sincerely,

Original Signed by:

ERICA REIMER SNELL
Deputy Director
Community Services Division

### Enclosures

cc: Regional Center Administrators
Regional Center Directors of Consumer Services
Regional Center Community Services Directors
Amy Westling, Association of Regional Center Agencies
Brian Winfield, Department of Developmental Services
Maricris Acon, Department of Developmental Services
Ernie Cruz, Department of Developmental Services
Michael Luna, Department of Developmental Services



### DEPARTMENT OF DEVELOPMENTAL SERVICES

1215 O Street, MS 8-30 Sacramento, CA 95814 TTY: 711 (916) 654-1958



August 24, 2021

TO: REGIONAL CENTER EXECUTIVE DIRECTORS

SUBJECT: GUIDELINES FOR IMPLEMENTATION OF CHANGES TO

COMPETITIVE INTEGRATED EMPLOYMENT INCENTIVE PAYMENTS

**EFFECTIVE JULY 2021** 

### A. PURPOSE

Welfare and Institutions (W&I) Code section 4870 (Enclosure A) was amended as of July 16, 2021, pursuant to Assembly Bill 136. Competitive integrated employment (CIE) is full or part-time work for which an individual is paid minimum wage or greater in a setting with others who do not have disabilities. Section 4870(d) authorizes funding to the Department of Developmental Services (Department) for incentive payments to providers for placement and retention of regional center consumers, consistent with a consumer's Individual Program Plan (IPP). The purpose of this correspondence is to delineate changes to W&I Code section 4870 and the subsequent changes to the "Guidelines for Implementation of Competitive Integrated Employment Incentive Payments" issued by the Department on August 5, 2016 (Enclosure B).

### B. FUNDING

Incentive payments shall be made to the service provider who, on or after July 1, 2016, places an individual into CIE as described in W&I Code sections 4851(o) and 4868(d) and the individual is still competitively employed for the specified milestones of 30 consecutive days, six consecutive months, and 12 consecutive months.

Effective July 1, 2021 until June 30, 2025, the CIE incentive payments for each milestone reached during this time period is as follows:

- (1) A payment of two thousand dollars (\$2,000) if the individual is still engaged in CIE after 30 consecutive days, as described in W&I Code sections 4851(o) and 4868(d).
- (2) An additional payment of two thousand five hundred dollars (\$2,500), if the individual in paragraph (1) remains in CIE for six consecutive months.
- (3) An additional payment of three thousand dollars (\$3,000), if the individual in paragraph (2) remains in CIE for 12 consecutive months.



Regional Center Executive Directors August 24, 2021 Page two

These increased milestone payments will only apply to milestones reached within the time period of July 1, 2021 through June 30, 2025. The CIE placement and earlier milestone payments may have occurred prior to July 1, 2021.

Regional centers shall verify the required duration in the job placement for each incentive payment before funds are provided to the service provider. Payments made pursuant to the incentive program shall not be made in addition to the placement payments pursuant to W&I Code section 4860(d).

A service provider supporting an individual in a paid internship program is not eligible for the above incentives until the individual transitions to CIE [W&I Code section 4870(g)].

### C. IMPLEMENTATION

Guidelines for the incentive program are as follows:

- (1) Regional centers shall make information available to service providers regarding incentive payments and changes effective July 1, 2021.
- (2) For CIE incentive payment milestones that are reached from July 1, 2021 until June 30, 2025, the following sub-codes should be utilized:
  - "EMPP" for placement incentive after 30 consecutive days;
  - "EMP6" for six consecutive months' incentive; and
  - "EMP12" for 12 consecutive months' incentive.

These new sub-codes are available for use now.

- (3) For CIE incentive payment milestones achieved <u>prior to July 1, 2021</u>, the following sub-codes and payment amounts should continue to be utilized:
  - "CIEP" for placement incentive after 30 consecutive days (\$1,000);
  - "CIE6" for six consecutive months' incentive (\$1,250); and
  - "CIE12" for 12 consecutive months' incentive (\$1,500).



Regional Center Executive Directors August 24, 2021 Page three

If you have questions about this correspondence, please contact Michael Luna at (916) 654-2208, or email at Michael Luna@dds.ca.gov.

Sincerely,

Original Signed by:

ERICA REIMER SNELL
Deputy Director
Community Services Division

### Enclosures

cc: Regional Center Administrators

Regional Center Directors of Consumer Services
Regional Center Community Services Directors
Amy Westling, Association of Regional Center Agencies
Brian Winfield, Department of Developmental Services
Maricris Acon, Department of Developmental Services
Ernie Cruz, Department of Developmental Services
Michael Luna, Department of Developmental Services