§56732. Program Evaluation.

(a) Each fiscal year the vendor shall conduct an annual review of its program's effectiveness in relation to the program design. This shall include a documented review of:

(1) The program's objectives as required in Section 56712 (a)(1)(B) of these regulations; and
(2) Aggregate data on progress in relation to the IPP objectives for which the vendor is responsible.

(b) The vendor shall have a written evaluation design specifying:

(1) The purpose of the evaluation;
(2) The type of data to be collected and used;
(3) The frequency of data collection;
(4) Data collection and analysis methods;
(5) A description of the distribution, communication of, and actions taken upon the results of the evaluation;
(6) The frequency of evaluations; and
(7) The reason this particular evaluation design was selected and how it relates to program objectives.

(c) The vendor shall submit to the vending regional center, user regional centers and the Department a written summary of the annual program evaluation which shall be maintained in the vendor file at the vending regional center and at the Department. The vendor shall maintain on file pursuant to Section 56728 of these regulations the full program evaluation for review by the regional center and the Department.

Note


History

1. New section filed 6-26-90 as an emergency; operative 7-1-90 (Register 90, No. 36). A Certificate of Compliance must be transmitted to OAL by 10-29-90 or emergency language will be repealed by operation of law on the following day.
2. Certificate of Compliance as to 6-26-90 order transmitted to OAL 9-28-90 and filed 10-29-90 (Register 90, No. 46).
3. Amendment of subsection (a) and Note filed 11-5-91 as an emergency;
operative 11-5-91 (Register 92, No. 21). A Certificate of Compliance must be transmitted to OAL 3-4-92 or emergency language will be repealed by operation of law on the following day.

4. Amendment of subsection (a) and Note refiled 3-4-92 as an emergency; operative 3-4-92 (Register 92, No. 25). A Certificate of Compliance must be transmitted to OAL 7-2-92 or emergency language will be repealed by operation of law on the following day.

5. Certificate of Compliance as to 3-4-92 order transmitted to OAL 6-25-92 and filed 8-6-92 (Register 92, No. 33).

6. Amendment of section filed as an emergency 6-17-93; operative 6-17-93. Submitted to OAL for printing only pursuant to SB485 (Chapter 722, Statutes of 1992) Section 147(a) (Register 93, No. 26).

7. Amendment of subsection (a)(1) filed 4-22-94; operative 4-22-94. Submitted to OAL for printing only (Register 94, No. 16).

8. Certificate of Compliance as to 6-17-93 order transmitted to OAL 6-20-94 and filed 8-2-94 (Register 94, No. 31).

9. Change without regulatory effect amending subsection (a) filed 1-17-97 pursuant to section 100, title 1, California Code of Regulations (Register 97, No. 3).

Source: California Department of Developmental Services