



Community Services Vendor Maintenance

November 2019

Mission Statement: North Los Angeles County Regional Center, with integrity and transparency, provides lifelong partnerships and planning to persons with developmental disabilities by promoting their civil and personal rights, providing comprehensive information, advocating in cooperation with consumers, promoting and providing quality services, and supporting full participation of consumers and families in all aspects of community life.

Compliance Reminders

Independent Audits

Final Notices were sent to 19 providers out of compliance with the FY2018 Independent Audit reporting requirement on 10/24. As of 11/06, 13 entities remain out of compliance. Reminder: audits are due within nine months of the end of each service provider's fiscal year.

If you received a letter, please send reports to RequiredVendorAudits@nlacrc.org.

Annual Program Evaluations

Termination Notices were sent to 26 community-based day programs (service codes 505, 510, 515, 520, and 805) out of compliance with the annual requirement. As of 11/06, 10 programs remain out of compliance.

If you received a letter, please send reports to Contract&Compliance@nlacrc.org.

Insurance

Reminder to check that NLACRC's current address is listed in the "certificate holder" section to ensure that we receive updated notices.

Renewal COIs can also be sent to Contract&Compliance@nlacrc.org.

**Next VAC is
01/09/2020!**

Announcements

HCBS Compliance Funding

The FY20 California budget has \$15 million allocated to fund necessary changes for providers to come into compliance with the HCBS Final Rule.

Eligible service providers are invited to apply for funding by submitting concepts by **November 22, 2019** to Sonja Chapman, HCBS Specialist, at Schapman@nlacrc.org.

Please find the Compliance Evaluation and Concept Form, Budget Template, and guidelines posted at <http://www.dds.ca.gov/HCBS/>

CPP/CRDP RFP for Enhanced Behavioral Supports Home Acquisition

NLACRC is seeking proposal submissions for acquiring an accessible home in the community, to be owned by a housing development organization (HDO) for the use of individuals needing enhanced behavioral support services that will meet the needs of individuals exiting a developmental center or at risk of being placed into a developmental center.

Deadline for Proposals:
December 4, 2019, 11:59 p.m. (PST)

<https://www.nlacrc.org/service-providers/rfp/request-for-proposal-cpp-crdp-enhanced-behavioral-support-home-s-ebsh-copy>

QA Corner

Being prepared is a team effort! Here are a few recent safety updates, resources and tips.

Disaster Preparedness

- <http://www.ddssafety.net/safety/emergency-preparedness/how-prepare-environmental-emergency>
- <https://www.cdph.ca.gov/Programs/EPO/Pages/BePreparedCalifornia.aspx>
- <https://response.ca.gov> is a new portal launched by Governor Newsom that includes local and state resources, health services, shelters and housing, preparedness information
- [PIN 19-07-CCLD](#): provides information to providers to help prepare for extreme heat, public safety power shutoffs and wildfire emergencies.

Seasonal Tips

- <http://www.ddssafety.net/safety/winter-safety/winter-tips-home-and-community>
- <http://www.ddssafety.net/safety/winter-safety/avoiding-falls-during-winter>

CDSS Community Care Licensing (CCL)

Fall 2019 - ADULT and SENIOR CARE PROGRAM UPDATE (Newsletter):

<https://www.cdss.ca.gov/Portals/9/CCLD/190930%20ASC%20FALL%202019%20QU.pdf?ver=2019-10-01-131509-407>

Fall 2019 – CHILDREN’S RESIDENTIAL UPDATE (Newsletter):

<https://www.cdss.ca.gov/Portals/9/CCLD/190930%20CRP%20QU%20FALL%202019.pdf?ver=2019-10-01-131051-927>

Provider Information Notices (PINs): HIGHLIGHTS

1. [PIN 19-09-CCLD](#): Sign up for email updates from CCL <https://www.cdss.ca.gov/inforesources/Community-Care-Licensing/subscribe>
2. [PIN 19-21-ASC](#): provides an overview of the Good Samaritan laws that govern the use of EpiPens and the specific provisions that must be followed in order to support the emergency use of EpiPens by licensees and staff at adult or senior care facilities.
3. [PIN 19-06-CCLD](#): reminds Adult and Senior Care and Children’s Residential Care licensees that they must follow all applicable state and federal labor laws.
4. [PIN 19-08-ASC](#): announces the launch of the Community Care Licensing Division’s Adult Care Inspection Tool pilot.
5. [PIN 19-03-CCLD](#): announces the release of an updated Centrally Stored Medication and Destruction Record form (LIC 622).

**Reminder to
sign up for email
blasts at**

[https://www.nlacrc.org/
about-us/calendar-of-
events/e-news-sign-up](https://www.nlacrc.org/about-us/calendar-of-events/e-news-sign-up)