North Los Angeles County Regional Center
Main 818-778-1900 • Fax 818-756-6140 | 9200 Oakdale Avenue #100, Chatsworth, CA 91311 | www.nlacrc.org

MEMORANDUM

Date: August 20, 2025

To: **Community Relations Committee**
Cathy Blin, Nicholas Abrahms, Jennifer Koster, George Alvarado, Blanca Chavez, Jacquie Colton, Lety Garcia, Juan Hernandez, Laura Monge, Jeremy Sunderland, Jason Taketa, Curtis Wang, Sharon Weinberg, Jodie Agenew-Navarro

From: Lindsay Granger
Executive Administrative Assistant

Re: Information and materials for Consumer Services Committee meeting on **Wednesday, August 20, 2025, at 5:15 p.m. (via Zoom)**

Enclosed is the packet for the next Community Relations Committee meeting. Please review this information in preparation for the meeting.

Date/Time: Wednesday, August 20, 2025, at 5:15 p.m.

Please **click the link** below to join the Zoom meeting automatically.

To join the Zoom Meeting:
https://us06web.zoom.us/j/82094032505?pwd=K25T2NbTZ1nP30ZlMYww9cy5laqh2b.1

The information below is only needed if you are joining the meeting by phone or if you are using phone audio.

Meeting ID: 820 9403 2505
Passcode: 611543

Dial by your location
• +1 669 444 9171 US
• +1 669 900 6833 US (San Jose)

If you have any questions, please email boardsupport@nlacrc.org

Thank you!

Enclosures

c: Angela Pao-Johnson, Evelyn McOmie, Vini Montague, Betsy Monahan, Donna Rentsch, Silvia Renteria-Haro, Dana Lawrence, Dr. Carlo DeAntonio – Staff

Community Relations Committee 8.20.25

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North Los Angeles County Regional Center

COMMUNITY RELATIONS COMMITTEE – *Via Zoom*

Wednesday, August 20, 2025
5:00 p.m.

~ AGENDA ~

I. Call to Order *(1 min.)*

II. Committee Member Attendance/Quorum *(1 min)*

III. Agenda *(1 min)*
A. Approval of Agenda

IV. Public Input - Agenda Items: (3 minutes per person, limit 3 comments)

V. Consent Items *(1 min.)*
A. Approval of Minutes from the Consumer Services Committee May 21, 2025 Meeting
B. Approval of Minutes from the Government & Community Relations Committee May 21, 2025 Meeting

VI. Committee Business
A. Orientation – Evelyn McOmie *(15 min.)*
   a. Bylaws Adopted on June 11, 2025
   b. Discuss Committee Priorities
B. Discuss Legislative Townhall in Fall – Chris Whitlock *(3 min.)*
C. Discuss Roles and Responsibilities of Committee Chair – Cathy Blin *(5 min.)*
D. Discuss Draft Critical Calendar for FY 2025-2026 – Cathy Blin *(10 min.)*

VII. Action Items
A. Presentation and Approval of New Proposed Disparity Report – Evelyn McOmie *(5 min.)*

VIII. Report Outs –
A. Legislative Update – Belinda Abatesi *(2 min.)*
B. Social Media Update – *(John Van De Riet) (2 min.)*
C. Semi-annual Purchase of Service (POS) Expenditure Data Report – *(Evelyn) (3 min.)*
D. Self-Determination Program Report – *(Silvia) (2 min.)*
E. SDLVAC Board Liaison Report Out – *(Juan Hernandez) (2 min.)*
F. Disparity Committee Report Out – *(Santos) (2 min.)*
G. Semi-annual Consumer Competitive Employment Report *(Jan. 2025-Jun. 2025) – (Vini) (2 min.)*
H. Semi-annual Consumer Diagnostic Report – *(Evelyn) (2 min.)*
I. Semi-annual NOAs by Ethnicity/Location/Services & Age Range Report *(Jan. 2025-Jun. 2025) – (Evelyn) (2 min.)*
J. Semi-annual 4731 Report – *(Dana) (2 min.)*
K. Semi-annual Social Recreation, Camp & Non-Medical Therapies Services Report *(Jan. 2025 – Jun. 2025) – (Evelyn) (2 min.)*
L. 4th Quarter Intake Data by Location Report (*April-June) – (Evelyn)* (*2 min.*)
M. 1st Quarter NOAs/Appeals Report (*July-Sept. 2024) – (Evelyn) (2 min.)*

N. 2nd Quarter NOAs/Appeals Report (*Oct.-Dec. 2024) – (Evelyn) (2 min.)*
O. 3rd Quarter NOAs/Appeals Report *(Jan.-March 2025) – (Evelyn) (2 min.)*
P. 4th Quarter NOAs/Appeals Report *(April-June 2025) – (Evelyn) (2 min.)*

IX. Board Meeting Agenda Items *(1 min.)*

X. Announcements / Public Input (3 minutes per person) **/ Information Items**
A. Next Meeting: Wednesday, November 19, 2025
B. Committee Attendance *(1 min.)*

XI. Review of Committee Action Log Items *(3 min.)*
A. Consumer Services Committee Action Log 2024-25

XII. Adjournment

North Los Angeles County Regional Center

Consumer Services Committee Meeting Minutes

May 21, 2025

Present: Nicholas Abrahms, Laura Monge, Sharon Weinberg, Juan Hernandez– **Committee Members**

Evelyn McOmie, Silvia Renteria-Haro, Angela Pao-Johnson, Lindsay Granger, – **Staff Members**

Mark Wolfe – DDS Tech Advisor, Tresa Oliveri – DDS Tech Advisor, Marianita Mendez – DDS, Lety Garcia - **Guests**

Absent: Cathy Blin, Laura Monge, Jennifer Koster

I. Call to Order & Introductions

Nicholas Abrahms called the meeting to order at 6:44 pm.

II. Agenda – Review and Approval

Agenda Item: C. Semi-Annual Consumer Diagnostics Report, Agenda Item D. Social Recreation Camp and Non-Medical Therapy Services, Agenda Item E. 3rd Quarter Intake Data by Location Report and Agenda Item F. 3rd quarter disparity committee report will be deferred until the next meeting.

M/S/C (Juan Hernandez/Sharon Weinberg) To approve the agenda with items C-F deferred until the next meeting. Motion carried.

III. Public Input

There was no public input.

IV. Consent Items

A. Approval of Minutes from the February 21, 2025, Meeting

M/S/C (Sharon Weinberg/Juan Hernandez) To approve the minutes as presented. Motion carried.

V. Committee Business - Evelyn McOmie

A. Condensing Semi-Annual Purchase of Service (POS) Expenditure Data Reports

This item is on the agenda to determine what the committee wants to see in the report moving forward and if the committee thinks the report is necessary. There is a disparity committee that occurs the 2nd week of every month at the request of the board. It was proposed that a more streamlined POS Semi-Annual Expenditures Report be presented to the committee that will still contain the top 5 expenditures, identifying ethnicity, living arrangements (residential), and bringing this draft back to the committee to get feedback.

ACTION: Evelyn McOmie will put the suggestions made by the committee into action for the

report at the next committee meeting.

VI. Committee Action Items

A. Review and Approve Draft Critical Calendar for FY2025-2026

The committee discussed the proposed draft of the Committee's Critical Calendar for fiscal year 2025-26, with Lindsay Granger providing an overview of the revisions.

M/S/C (Juan Hernandez/Nicholas Abrahms) To approve the draft critical calendar to put forward to the full board for approval with the removal of the audit questions. Motion carried.

VII. Committee Report Updates

A. Self-Determination Program Report and

B. SDLVAC Board Liaison Report – Silvia Renteria-Haro

Sylvia Renteria-Haro provided updates on the Self-Determination Program (SDP) and the SDP Local Advisory Committee Liaison Report. These were the same reports that were discussed at the Board of Trustees meeting on May 14, 2025.

She reported that there 553 participants in the self-determination program since the beginning, and now there are 1,081 participants that attended the orientation. There were 9 transitions in the month of May. From January to May, there have been a total of 75 transitions. There are 364 participants in the co-employer model. Additional updates were provided on the new FMS directive, which has more guidelines for FMS agencies that want to be a vendor with the regional center.

C. Semi-annual Consumer Diagnostic Report – **Deferred**

D. Social Recreation, Camp & Non-Medical Therapies Services Report – **Deferred**

E. 3rd Quarter Intake Data by Location Report – **Deferred**

F. 3rd Quarter Disparity Committee Report – **Deferred**

G. 3rd Quarter NOAs/Appeals Report (January-March) and

H. 2nd Quarter NOAs/Appeals Report (October-December) and

I. 4th Quarter NOAs/Appeals Report (April-June) and

J. 1st Quarter NOAs/Appeals Report (July-September) – Evelyn McOmie

Evelyn McOmie presented all 4 quarterly reports together, noting that the recent move to a digital system delayed the report outs. For the first quarter appeals of fiscal year 2023-24, there were 846 NOA's sent, and 41 appeals filed. For the 2nd Quarter fiscal year 2023-24, there were 851 NOA's sent, and 38 appeals filed. For the 3rd Quarter fiscal year 2023-24, there were 852 NOA'S sent, and 43 appeals filed. For the 4th Quarter fiscal year 2023-24,

945 NOAs were sent, and 47 appeals filed. For all four quarters of fiscal year 2023-2024, 3,494 NOA's were sent and 170 appeals were filed.

VIII. Meeting Action Item Review

- Board Support will update the critical calendar, removing the audit questions before presenting them to the Board of Trustees for approval.
- Evelyn McOmie will implement the suggestions made by the committee for condensing the Semi-annual Purchase of Service (POS) Expenditure Data Reports.
- All deferred reports will be presented at the next CSC meeting.

IX. Future topic suggestions for CSC meetings:

X. Announcements / Information Items / Public Input

A. Committee Attendance
B. Next Meeting: tbd

Richard Dier provided public input, a parent of a consumer in the Self-Determination Committee, and he is in attendance in place for Lori Walker. He noted that SDP is part of the Lanterman Act not a community-based organization or a support group. The group is vetted by appointment by both North Los Angeles County Regional Center and the state council, and the group is mandated to report to North LA County as a regional center.

XI. Adjournment

The meeting was adjourned the meeting at 7:20 p.m.

Submitted by:

Lindsay Granger
Executive Administrative Assistant

DRAFT

North Los Angeles County Regional Center

Government & Community Relations Committee Meeting Minutes

May 21, 2025

Present: Curtis Wang—Alternate Committee Chair, Lety Garcia, Laura Monge, Juan Hernandez, Jodie Agnew-Navarro-*VAC Rep.* – **Committee Members**

Sharmila Brunjes, Jacquie Colton, Jeremy Sunderland – Board of Trustees Members

Angela Pao-Johnson, Chris Whitlock, John Van De Riet, Lindsay Granger, Arezo Abedi, Belinda Abatesi- **Staff Members**

Mark Wolfe – DDS Technical Advisor, Tresa Oliveri– DDS Technical Advisor, Xochitl, Marianita Mendoza – DDS - **Guests**

Absent: George Alvarado and Jennifer Koster

I. Call to Order & Introductions

A. Curtis Wang called the meeting to order at 5:02 pm.

II. Agenda

A. Approval of the May 21, 2025 Agenda

M/S/C (Jeremy Sunderland/Laura Monge) To approve the agenda. Motion carried.

III. Public Input

No public input

IV. Consent Items

A. Approval of Minutes from the March 19, 2025, Meeting

M/S/C (Juan Hernandez/Jacquie Colton) To approve the meeting minutes as presented. Motion carried.

V. Action Items

A. Review and Approve the Draft Critical Calendar for Next Fiscal Year

The committee reviewed the draft critical calendar. The primary changes made were renaming the Board Recognition Award to the Jynny Retzinger Award, determining the winner of the award in March, and adding the Legislative Breakfast in June. It was noted that exact dates cannot be provided yet for the planning for the ARCA Grassroots Day and NLACRC Grassroots Week.

M/S/C (Lety Garcia/Jeremy Sunderland) To approve the draft critical calendar for next fiscal year. Motion carried.

VI. Committee Business

A. Discuss Upcoming Legislative Breakfast

Belinda Abatesi provided an update on the upcoming Legislative Breakfast. The event will be on June 27th from 9:00am-11:30am. The location will be provided upon RSVP. The guest speakers will

be addressing policies that directly affect the community, these include: Medicaid, Social Security, Accessible Public Transportation, Workforce Development, DSP Shortage, Early Start Services, and Housing and Independent Living Supports. These topics and speakers were thoughtfully selected by the Legislative Breakfast workgroup that met 5 times since March.

B. Update on Legislative Podcasts

Chris Whitlock presented the update on the legislative podcasts. The podcast series was launched in April with the first podcast series with Assemblymember Tom Lackey in the first of two episodes. The name of the podcast is *Voices in Action* with different legislators the episodes.

The last legislative site visit was in April, and the next one will be in June.

VII. Report Outs/ Discussion

A. Social Media

John Van de Riet presented the social media updates. There have been 29 new followers gained on Facebook and positive interactions from February to the end of April. On Instagram, there have been 93 new followers during that same time period.

Lety Garcia asked if public information started the campaign to recruit board members using social media. Chris Whitlock shared that the public information team has already started putting the board recruitment in place, and the budget requests will be going to DDS. Angela Pao-Johnson asked if a QR code or giveaway reference to the Vendor Fair could promote NLACRC's social media. John Van de Riet noted that there is interaction among the regional centers. Lety Garcia inquired about website traffic on these reports.

B. Legislative Update

Belinda Abatesi presented the legislative update with a brief summary of all the bills included in the meeting packet and where each one is in the legislative process. Additional links were provided for more information on the bills. The May Revision Budget was reviewed. It was noted that there were significant changes in the upcoming budget. The Legislature must finalize the budget by June 15th. NLACRC will continue to advocate to protect access and quality of services as next steps. Upcoming legislative events with VICA, Jacquie Irwin's office, and Senator Menjivar were highlighted.

VIII. Board Meeting Agenda Items

A. Chair Summary

IX. Announcements / Information / Public Input

Next Meeting: tbd
Committee Attendance
Public Input - No public input

X. Adjournment

Cathy Blin adjourned the meeting at 5:40 p.m.

VII. Review of Meeting Action Items

Submitted by:

Lindsay Granger
Executive Administrative Assistant

DRAFT

Committee shall submit to the Board a slate of individuals to be appointed by the Board as Board Liaison to the Consumer Advisory Committee.

Section 6. Community Relations Committee.

(a) Composition. The Community Relations Committee shall select its chairperson. The Board ARCA Delegate shall report at each meeting of the Community Relations Committee, but shall not necessarily be required to be a member of the Community Relations Committee. A quorum shall consist of a majority of the members of the Community Relations Committee.

(b) Term of Members. The term of members shall be set at one (1) year.

(c) Duties. The duties of the Community Relations Committee shall be to:

(1) Review any pending legislation pertinent to people with developmental disabilities and to coordinate contacts with legislators representing the catchment area or responsible for introducing, reviewing or acting upon legislation affecting the segment of the population served by this Regional Center at the direction of the full Board; and

(2) Inform and educate, as outreach, the diversified communities served by the Regional Center as to the purposes, policies and operational procedures of the organization; and (3) Serve as a clearing-house for all public forums.

(3) Review and recommend standards and policies consistent with the needs of Regional Center consumers with regard to:

i. Regional Center services, such as consumers' rights, case management, intake, assessment, and community development.

ii. Services provided by agencies outside the Regional Center. It is not the role of the Community Relations Committee to discuss individual consumers, individual vendors, the investigation of special incidents involving vendors, and other confidential Regional Center matters. Accordingly, such matters shall not be discussed at meetings of the committee.

North Los Angeles County Regional Center

Consumer Services Committee

Priorities for FY 2024-25

1. **Propose strategies for increasing access to services in the Center's communities, including participation in alternative nonresidential services delivery.**

2. **Address disparities by developing strategies to increase POS expenditures within families of color.**

3. **Propose and advocate for reduced caseload ratios that will result in effective service coordination for unique populations such as self-determination and consumers/families who are not accessing the services authorized in their Individual Program Plans (IPPs).**

4. **Monitor progress in the implementation of the center's self-determination program.**

5. **Monitor service delivery for compliance with Home and Community-Based Services (HCBS) waiver, statutory and regulatory requirements**

[priorities.2425] Approved:

North Los Angeles County Regional Center

Board of Trustees

Legislative Priorities for F.Y. 2024-25

1. Increase our community engagement and increase participation in legislative advocacy directed toward oversight, accountability, and transparency, and increase funding for the regional center system, and increasing service access and equity.

2. Conduct legislative advocacy trainings, which inform our community and encourage stakeholders to participate in advocacy activities.

3. Hold at least one annual legislative event at the Government & Community Relations Committee's discretion.

4. Engage the community to support legislation for mental health and competitive integrated employment.

5. Develop and maintain relationships with elected representatives and candidates for legislative office through virtual and live meetings, candidates' forums, and events, as appropriate as determined by the Government & Community Relations Committee.

6. Work with and engage new community partners to engage disability community organizations, service providers and other entities to provide advocacy to support and further the mission of NLACRC.

7. Continue to advocate for funding through appropriate methods (include but not limited to email, social media, and the agency's website) and to government entities that have the power to influence the state of the regional center service system (such as the Health and Human Services Department Secretary, Department of Finance, and the Legislative Analysts' Office.

8. Identify and act on specific bills, initiatives, and budget items that align with the priorities. For example, taking positions, drafting letters, and sharing information with the community. (Items already on this list are: Assembly Bill 1147, and the modernization of core staffing formula)

LegPriorities.24 25

North Los Angeles County Regional Center
Consumer Services Committee

Policies & Procedures

Bylaws

The Consumer Services Committee is a standing committee of the Board of Trustees of the North Los Angeles County Regional Center, Inc., established in Article VII., Section 6, of the bylaws.

The chairperson is selected by the members of the committee. The duties of the Consumer Services Committee are to review and recommend standards and policy consistent with the needs of regional center consumers with regard to: 1) regional center services such as consumers' rights, case management, health, psychological and community development; and 2) services provided by agencies outside the regional center.

Process

The Consumer Services Committee meets on a monthly basis, but can meet more frequently if needed. The agenda is prepared by the chairperson of the committee and the executive director or his/her designee. Present at the committee meetings are the executive director or a designee (who acts as the secretary for the committee) and staff of the center requested to participate by the executive director. The committee may invite the participation of consumers or representatives of other agencies as appropriate. Meetings of the committee are open to any interested party.

Content

The Consumer Services Committee may address issues assigned by the Board of Trustees, brought to the attention of the committee by the executive director, or presented by a member of the committee.

The Consumer Services Committee is responsible for review of all consumer-related matters, including but not limited to:

- Review of and recommendations for NLACRC Service Standards.
- Analysis and recommendations regarding planning in the areas of consumer services.
- Consideration of data reporting from consumer management and clinical services to aid the board in policy determination.

- Recommendations for response to the Department of Developmental Services (DDS) requiring policy determination in consumer services areas.
- Recommendations regarding evaluation in consumer-related areas.
- Scheduling board training in consumer-related areas.
- Monitor community placement plans.

North Los Angeles County Regional Center

Government and Community Relations Committee

Policies & Procedures

Bylaws

The Government and Community Relations Committee (GCRC) is a standing committee of the Board of Trustees (Board) of North Los Angeles County Regional Center (NLACRC), established in Article VII, Section 7, of the Bylaws.

The chairperson is selected by the members of the GCRC. A quorum consists of 50% of the committee. The term for members of the GCRC is one (1) year.

Process

The GCRC meets on the dates and times identified in the approved board calendar or may meet more often if needed. An agenda is prepared in accordance with the committee's approved critical calendar. Also present at the committee meetings are the executive director and staff of NLACRC that may be requested to participate by the executive director. Committee members must visit at least one disability community organization, service provider program, or elected representative. Typical disability community organizations include Office of Clients Rights Advocacy, Disability Rights California and the State Council on Developmental Disabilities. Elected representatives include federal, state, county and local officials. Any board members or interested persons are invited to participate in committee meetings any time. The committee may also invite the participation of consumers or representatives of other agencies as appropriate.

Content

The GCRC may address issues assigned to it by the Board or brought to its attention by the committee members/guests and/or the executive director. The scope of these issues should demonstrate a significant impact on consumers, families, and/or the provider community. Thereafter, the committee will determine if any action is needed and, if so, will recommend the action to the Board.

The GCRC is responsible for reviewing public awareness related materials, such as videotapes/Digital Versatile Discs (DVDs), brochures, speaking engagements, outreach for board members reflective of community demographics of culture and ethnic origin, and media.

The GCRC shall inform and educate the diversified communities served by NLACRC as to the purposes, policies and operational procedures of the organization. The GCRC will also serve as a clearing house for all public awareness forums and materials developed by NLACRC's Board for distribution to the community.

The GCRC is responsible for the review of all legislation affecting NLACRC's business, including consumer services and/or individuals with developmental disabilities in general and, in some instances, develops a position paper for the Board's approval and action. Further activities of the GCRC may include, recommending an action to the Board that is consistent with their position, such as:

- Establishing contacts with vendors, services groups, chambers of commerce, parent groups, advocacy groups, and elected officials.
- Communicating legislative positions adopted by the Board and analyzing various legislative materials solicited from other agencies to properly inform the Board.
- Advocating with elected officials and other advocacy groups.
- Implementing and maintaining legislative actions for the Board to follow pertaining to legislative bills which may need further action.

Definitions / NLACRC's Legislative Actions

Support: NLACRC agrees with the proposed legislation in part or in total and will advocate for its passage which may include amendments.

Oppose: NLACRC does not agree with the proposed legislation in part or in total and will advocate against its passage unless it is amended.

Watch: NLACRC has not taken a position at this time, but will track the bill because of its potential significance to regional centers.

Actions: Dependent upon NLACRC's position, any or all of the following actions would be taken, including, but not limited to:

- Mailing/e-mailing information to families and consumers of NLACRC.
- Writing letters to our elected officials as determined by the Board.
- Informing the Board and any applicable committees.
- Contacting the media.
- Contacting service organizations.
- Contacting families or community leaders who could exert influence with elected officials.
- Contacting other advocacy groups.
- Making personal, phone, e-mail, or fax contact with elected officials.
- Collaborating with other groups within the developmental disabilities

arena to convey concerns and/or influence their position regarding a specific legislative bill.

[polpro.gcr] Approved April 10, 2013 Revised: April 13, 2023

NLACRC Community Relations Committee COMMITTEE DEADLINES FY 2025-26	
Month	***Activity***
July	Committee does not meet in July
August	Committee elects a chairperson for the current fiscal year. Orientation for committee. Committee is given their monthly update on the Self-Determination Program Committee reviews the semi-annual Consumer Competitive Employment Report Committee reviews the semi-annual Consumer Diagnostic Report Committee reviews the semi-annual NOAs by Ethnicity/Location/Services & Age Range Report Committee reviews the semi-annual 4731 Report Committee reviews the Social Recreation, Camp & Non-Medical Therapies Services Report Committee reviews the 4th Quarter Intake Data by Location Report (April-June) Committee reviews the 4th Quarter NOAs/Appeals Report (April-June) Committee reviews the 4th Quarter Disparity Committee Report (April-June) Committee reviews semi-annual Purchase of Service (POS) Expenditure Data Reports Committee begins planning for a candidates' forum to be held in the fall.
September	Committee does not meet in September. Committee begins discussion on ideas for legislative event to be held in the spring.

October	Annual Board & VAC Legislative Training will be held in October. Committee does not meet in October.
November	Committee reviews the 1st Quarter Intake Data by Location Report (July-September) Committee reviews the 1st Quarter NOAs/Appeals Report (July-September) Committee reviews the 1st Quarter Disparity Committee Report (July-September) Jynny Retzinger Award – Send out Nomination forms
December	No Committee meetings in December.
January	Committee is given their monthly update on the Self-Determination Program. Committee reviews the Social Recreation, Camp & Non-Medical Therapies Services Report Committee reviews the 2nd Quarter Intake Data by Location Report (October-December) Committee reviews the 2nd Quarter NOAs/Appeals Report (October-December) Committee reviews the 2nd Quarter Disparity Committee Report (October-December) Committee creates a Workgroup to plan the Legislative Breakfast. Committee begins planning for ARCA's Grass Roots Day and NLACRC's Grass Roots Week.
February	Committee does not meet in February. Legislative Town Hall
March	Committee reviews semi-annual Purchase of Service (POS) Expenditure Data Reports Committee is given their monthly update on the Self-Determination Program Committee reviews the semi-annual Consumer Competitive Employment Report Committee reviews the semi-annual Consumer Diagnostic Report

	Committee reviews the semi-annual NOAs by Ethnicity/Location/Services & Age Range Report Committee reviews the semi-annual 4731 Report Committee reviews the Social Recreation, Camp & Non-Medical Therapies Services Report Committee reviews the 2nd Quarter Intake Data by Location Report (October-December) Committee reviews the 2nd Quarter NOAs/Appeals Report (October-December) Committee reviews the 2nd Quarter Disparity Committee Report (October-December) Determine Jynny Retzinger Award Recipient
April	Committee does not meet in April.
May	Committee is given their monthly update on the Self-Determination Program Committee reviews the Social Recreation, Camp & Non-Medical Therapies Services Report Committee reviews the 3rd Quarter Intake Data by Location Report (January-March) Committee reviews the 3rd Quarter NOAs/Appeals Report (January-March) Committee reviews the 3rd Quarter Disparity Committee Report (January-March)
June	Legislative Breakfast takes place.

[Committee Deadlines 2025-26]

Community and Legislative Educator Report August 2025

State Budget Highlights – 2025–26

The **2025-26** budget allocates **$296.1 billion total** (including $188.1 billion for Medi-Cal and $62.1 billion for disability and social services).

Department of Development Services (DDS):

Total Funding:

- **$19B total funding** in 2025–26, reflecting ongoing caseload growth, increased service demand, and full implementation of rate reform.

Reductions:

- **$75M reduction in 2025–26** by ending the "hold harmless" provision for provider rate reform **four months early (February 2026)**
- Reduced eligibility for providers to receive the Quality Incentive Program (QIP)
- **Self-Determination Program reductions:** $22.5M in 2025-26 and $45.5M ongoing
- ~~Eliminates DSP Workforce Training Program: $36.8M ongoing~~
    - This cut was rejected by the Legislature and funding was restored
- **Reductions to targeted supports:**
    - **$5.6M** for implicit bias training
    - **$3M** for health & safety waiver assistance
- **Porterville Developmental Center: $25M (originally $10M)** ongoing reduction starting 2026-27 based on historical savings
- **Cost Recovery and Reimbursement Initiative:** DDS will pursue increased reimbursements and service cost recovery (savings TBD)

Investments:

- **$13.3M** for development of the **Life Outcomes Improvement System (LOIS)**
    - A platform for managing case and financial information, including access to regional center services, communication tools, schedules, and provider payments
- **$1.9M** to support **Home and Community-Based Services (HCBS) Access Rule compliance**
- **$1.4M–$2M** to expand **due process and fair hearing support**
- **$680K** for **clinical monitoring**
- **$1.3M** to support **cost recovery and reimbursement implementation**

Department of Health Care Services (Medi-Cal):

Proposed and Enacted Changes:

- **Enrollment freeze** for adults (19+) with **unsatisfactory immigration status (UIS)**, effective **no sooner than January 1, 2026**
- **Elimination of long-term care and dental benefits** for UIS adults
- ~~$100 monthly Medi-Cal premiums (starting 2027)~~
    - Rejected and instead, a **$30/month** premium for adults **19–59 with unsatisfactory immigration status (UIS)** was approved, effective July 1, 2027
- **Asset limit reinstatement**:
    - Reinstates prior Medi-Cal asset test of **$2,000 (individual) / $3,000 (couple)**
    - For aged and disabled individuals: new limit of **$130,000** per individual + **$65,000** per additional household member, effective no sooner than January 1, 2026
- Prescription cost controls and cuts to **FQHCs/Prop 56**
- Eliminates the **Skilled Nursing Facility Workforce** and **Quality Incentive Program**
- Suspends the **96-hour backup power** requirement for certain healthcare facilities, including some long-term care settings

In-Home Supportive Services:

- ~~Caps overtime/travel to 50 hours/week~~
    - Rejected by maintaining flexibility for caregivers and protecting service continuity for individuals needing **more than 50 hours of care**
- ~~Eliminates IHSS for UIS adults~~
    - Rejected and upheld IHSS eligibility for this population
- Shifts reassessment penalties to counties
- Aligns IHSS eligibility with Medi-Cal asset test

Housing and Disability Advocacy Program:

- **$44.6 million** one-time General Fund increase to assist disabled individuals experiencing homelessness

Read more: 2025-26 HHS Budget Summary

Federal - The One Big Beautiful Bill Act (OBBBA)

Signed into law on July 4, 2025, the OBBBA introduces major federal policy shifts, especially in **healthcare, safety net programs, and immigration**, with far-reaching implications for individuals with disabilities, low-income families, and state-administered programs like regional centers and In-Home Supportive Services (IHSS).

Major Cuts:

- **Medicaid & CHIP:** $1T over 10 years

- **Medicare**: $490 billion *(Note: the administration disputes this, claiming there are no cuts. However, the Congressional Budget Office (CBO) affirms these are real reductions due to structural funding changes.)*
- **SNAP (Food Stamps)**: $186–$300B depending on state participation and administrative burden

Medicaid Work Requirements:

- **Effective Date:** States must implement by **December 31, 2026**
- **Who's Affected:** Adults ages **19–64** must complete **80 hours/month** of work, education, or community service
- **Exemptions:** Medically frail, pregnant, parents of young children, caregivers, tribal members
- **Verification & Audits (2027–2029):**
  - SSA Death Master File audits
  - Frequent address updates
  - Prevention of duplicate enrollment across states

Home and Community-Based Services (HCBS):

- **Change**: Introduces a new **1915(c) waiver** that allows coverage for people who don't meet institutional-level care criteria
- **Impact**: Estimated to help **only 27 individuals per state**, given tight restrictions and funding limitations
- **Most states are expected to reduce HCBS investment overall**, despite the new flexibility, due to overarching Medicaid funding cuts

Other Key Medicaid Reforms:

- **Retroactive Coverage Limits:**
  - Starting **January 1, 2027**, retroactive Medicaid benefits are capped at **1 month** for expansion adults and **2 months** for traditional enrollees/CHIP
- **State Provider Tax Restrictions:**
  - No new provider taxes after **October 2026**
  - Existing ones begin phasing out from **2028–2034**
- **Premiums & Fees:**
  - **Optional $35 service co-pay** for expansion enrollees earning over 100% FPL
  - **No explicit premium mandates confirmed for general Medicaid**—although cost-sharing, administrative barriers, and eligibility tightening are expected to increase out-of-pocket burdens

Projected Coverage Losses (CBO Estimate)

- **Medicaid-Related Losses**: Up to **7.8–11.8 million** people may lose coverage due to the new eligibility restrictions and work requirements by 2034

- **Total Health Coverage Losses**: Combined with ACA subsidy rolls and tax credit expirations, total projected loss could reach **16.9 million**

For more information:

- ARCA's Highlights – Summary and analysis tailored to the developmental disabilities system
- Navigating Federal Cuts to HHS – Secretary Kim Johnson's Presentation with CalHHS
- Official Info – Full legislative text and federal resources

Support for Communities Impacted by Federal Immigration Raids

On **July 23, 2025**, the **California Department of Social Services (CDSS)** released a **special announcement** with resources for communities affected by federal immigration raids.

Highlights:

- **"Know Your Rights" Fact Sheets** from the Governor's Office include:
  - What to do if you witness an immigration arrest
  - How to identify federal immigration agents
  - FAQs on legal rights and protections
- **Free Legal Services** funded by CDSS cover:
  - DACA, naturalization, removal defense, and youth support
  - Help for detainees, refugees, and Special Immigrant Visa holders
- **Additional Resources** available on CA.gov include:
  - Mental health support
  - Access to public education
  - Reporting discrimination and hate crimes

Explore resources and fact sheets:

- CDSS Immigration Services
- Governor's Know Your Rights Materials - English
- Governor's Know Your Rights Materials - Spanish

TAKE ACTION: Protect Disability Services & Strengthen Our System

Now is the time to speak up and take action. There are **two** important ways to engage:

State & Local Advocacy: Join ARCA's Voter Voice Platform
ARCA has launched **Voter Voice,** a new tool to help our community act on state and federal issues affecting California's developmental services system.

Through Voter Voice, you can:

- Write letters to legislators
- Participate in phone banking and rallies
- Meet with elected officials
- Stay informed on policy updates

Sign up today to amplify your voice and help shape a more inclusive future for our community.

Federal Advocacy: Tell Congress to Fund Our Future
Congress is reviewing the President's budget proposal, which includes:

- Deep cuts to **disability programs**, including potential elimination of funding under the **Developmental Disabilities Assistance and Bill of Rights Act (DD Act)**
- Proposals to **weaken IDEA** by merging its funding streams into a block grant—reducing accountability and support for inclusive education

Tell Congress to protect funding for the DD Act and IDEA, and oppose harmful block grant proposals.

Standardized Respite Tool: Public Feedback Period

A new statewide tool is being developed by the California Department of Developmental Services (DDS) to standardize how regional centers determine respite service hours. The draft tool aims to ensure equitable and consistent access to respite across all 21 regional centers—serving families with similar needs equally.

How to Participate:

- **Public Feedback Period:** Open now through **August 28, 2025**.
- **Submit comments via online form** (available in multiple languages) or leave voicemail feedback at **888-787-1621**.

Learn more: Standardized Respite Tool Public Feedback

Authorized Representative Program

The State Council on Developmental Disabilities (SCDD) is offering a free program that appoints an authorized representative to support individuals with intellectual or developmental disabilities (IDD) who may not have someone to advocate for them. Representatives assist with regional center advocacy, help individuals participate in planning meetings, navigate services, and uphold their rights, while ensuring all decisions remain with the person they support.

Key Points:

- Appointments are for **regional center advocacy only**.
- The person with IDD chooses their representative; if not, SCDD considers a parent, family member, or trained volunteer.
- Representatives **cannot sign legal documents** on behalf of the person.

How to Get Started:

- Visit the SCDD Authorized Representative Portal to submit a request.
- SCDD will review and follow up.

- Contact your local SCDD Regional Office

Opportunity: Serve on the City of LA Commission on Disability

The **City of Los Angeles** is currently accepting applications for a vacant seat on the **Commission on Disability**, which advises City leaders on policies and services that impact people with disabilities. This is a meaningful opportunity for community members who are passionate about equity, accessibility, and inclusion.

Key Details:

- Must be a **resident and registered voter** in the City of Los Angeles
- This is an **unpaid, volunteer position**
- Applications accepted **on a rolling basis**—no deadline
- Apply through the Mayor's Boards & Commissions Portal
- After applying, email DOD.Contact@lacity.org to confirm submission

Help elevate community voices—encourage qualified individuals to apply and contribute to the future of disability advocacy and policy in Los Angeles.

DDS Programs & Initiatives

Quality Incentive Program (QIP) Workgroup Meeting
The QIP is designed to improve consumer outcomes, service provider performance, and the quality of services.

QIP upcoming meeting:
When: September 15, 2025 - 2:00 PM - 3:30 PM
Location: Zoom — Registration

Regional Center Performance Measures Workgroup Meeting
The RCPM program has six focus areas identified by the Workgroup.
View the materials on the RCPM webpage.

Tentative 2025 RCPM Workgroup Meetings:

- October 28, 2025 – 1:00-3:00 pm - No registration link at this time

DDS Employment Stakeholder Workgroup Meeting
This workgroup, facilitated by the California Department of Developmental Services (DDS), brings together advocates, service providers, regional center representatives, policymakers, and individuals with disabilities to discuss and enhance employment opportunities for people with intellectual and developmental disabilities (IDD). **Currently, no workgroup meetings are scheduled.**

Rate Reform: Rate Model Implementation
The California Department of Developmental Services (DDS) has issued multiple directives since the beginning of this year, outlining the implementation of rate reforms for employment services, effective January 1, 2025. For detailed information on service descriptions, rate models, and billing procedures, please refer to the full directives available here: Rate Reform

Directives and Updates : CA Department of Developmental Services

Early Start Interagency Coordinating Council (ICC)
The Early Start Interagency Coordinating Council (ICC) is a Governor-appointed advisory committee of advocates and state departments who provide advice and assistance to DDS on California's early intervention program.
http://www.dds.ca.gov/services/early-start/state-icc-on-early-intervention-overview/

Early Start ICC Upcoming Meeting
When:

- August 27, 2025 from 11:30 AM - 12:30 PM - Registration
- October 16 and 17, 2025 - No registration link at this time

California State Legislative Calendar

- August 29th, 2025 - Last day for fiscal committees to hear and report bills to the floor.
- September 5th, 2025 - Last day to amend on the floor.
- September 12th, 2025 - Last day for each house to pass bills.
- October 12th, 2025 - Last day for the Governor to sign or veto bills passed by the Legislature.

https://www.assembly.ca.gov/schedules-publications/legislative-deadlines#month7

Community Events

Open to all community members and are not hosted by NLACRC. Please check the links for further information and RSVP if you plan to attend.

Valley Industry and Commerce Association (VICA) - Local Officeholders Luncheon
Connect with local leaders who shape your community! VICA's Local Officeholders Luncheon offers a unique opportunity to engage directly with city officials, ask questions, and gain insight into the decisions impacting the San Fernando Valley.

- 📅 **Date:** Thursday, August 28, 2025
- 🕒 **Time:** 11:30 AM – 2:00 PM
- 📍 **Location:** Skirball cultural center - 2701 N Sepulveda Blvd, Los Angeles, CA 90049 - Registration

California State Council on Developmental Disabilities (SCDD) - 2025 Statewide Self-Advocacy Network (SSAN) Meeting
The Statewide Self-Advocacy Network will connect self-advocates, their communities and statewide organizations to increase leadership by persons with disabilities.

- 📅 **Date:** Thursday, September 4, 2025
- 🕒 **Time:** 10:00 AM - 4:00 PM
- 📍 **Location:** Zoom - Registration

Advocacy and Action: State Legislative Training Series in Spanish
A four-part virtual training series to empower parents of children with disabilities,

self-advocates, and community leaders to influence public policy at the state level.

- 📅 **Dates:** September 5, 12, 19, & 26, 2025
- 🕘 **Time:** 10:00 AM
- 📍 **Location:** Zoom - Registration

Greater San Fernando Valley Chamber of Commerce - State of the Valley
Join the Chamber & elected officials for an informative discussion about the current state of the San Fernando Valley.

- 📅 **Date:** Saturday, September 6, 2025
- 🕘 **Time:** 11:00 AM - 1:30 PM
- 📍 **Location:** Hilton Los Angeles/Universal City, 555 Universal Hollywood Drive, Universal City - Registration

Legislative Bills

AB 276 (Bennett) Background Checks - This bill would allow a licensee of a community care facility to temporarily approve an individual to care for children before completing an out-of-state child abuse and neglect registry check, provided specific conditions are met. It would also require immediate removal of the individual and notification to the department within 3 business days if disqualifying information is received.
Status: Introduced on **January 21, 2025 |** In committee: Held under submission on **May 23, 2025**.
https://leginfo.legislature.ca.gov/faces/billHistoryClient.xhtml?bill_id=202520260AB276

AB 277 (Alanis) Behavioral Health Centers, Facilities, and Programs: Background Checks - Under existing law, businesses that serve minors must provide written notice to parents or guardians about their employee background check policies. The Department of Justice (DOJ) is authorized to maintain and disclose state summary criminal history information to specified entities, such as employers or human resource agencies. Unauthorized disclosure is considered a crime. This bill would expand these protections by requiring that any individual who provides behavioral health treatment at a behavioral health center, facility, or program must undergo a criminal background check.
Status: Introduced on **January 21, 2025 |** In committee: Set, first hearing. Hearing canceled at the request of the author on **May 1, 2025**.
https://leginfo.legislature.ca.gov/faces/billHistoryClient.xhtml?bill_id=202520260AB277

AB 308 (Ramos) Mobile Crisis Teams or Units: Procedures –This bill would authorize county behavioral health directors to develop procedures for mobile crisis teams or units to handle emergencies involving individuals with intellectual/developmental disabilities or behavioral health conditions.
Status: Introduced on **January 23, 2025 |** Referred to Committee on Human Services on **May 21, 2025**.
https://leginfo.legislature.ca.gov/faces/billTextClient.xhtml?bill_id=202520260AB308

AB 315 (Bonta) Medi-Cal: Home and Community-Based Alternatives Waiver – This bill would recast provisions related to the Home and Community-Based Alternatives (HCBA)

Waiver to require the enrollment of all eligible applicants and direct the Department of Health Care Services to seek amendments to ensure adequate waiver capacity by March 1, 2026.
Status: Introduced on **January 23, 2025 |** In committee: Held under submission on **May 23, 2025**.
https://leginfo.legislature.ca.gov/faces/billTextClient.xhtml?bill_id=202520260AB315

AB 346 (Nguyen) In-Home Supportive Services: Licensed Health Care Professional Certification – This bill would broaden the definition of a "licensed healthcare professional" authorized to certify an individual for IHSS eligibility, allowing a wider range of medical professionals to provide necessary documentation.
Status: Introduced on **January 29, 2025**; In committee: Referred to Appropriations suspense file on **July 14, 2025.**

https://leginfo.legislature.ca.gov/faces/billHistoryClient.xhtml?bill_id=202520260AB346

AB 636 (Ortega) Medi-Cal: Diapers – This bill would establish diapers as a covered Medi-Cal benefit for children over 3 years of age with a diagnosed condition causing incontinence, and for individuals under 21 if necessary to address a medical condition. The bill requires federal approval, funding from the Legislature, and updates to the Medi-Cal provider manual to implement the provisions.
Status: Introduced on **February 13, 2025 |** In committee: Held under submission on **May 23, 2025**.
https://leginfo.legislature.ca.gov/faces/billTextClient.xhtml?bill_id=202520260AB636

AB 804 (Wicks) Medi-Cal: Housing Support Services – This bill would make housing support services a covered Medi-Cal benefit for individuals who are homeless or at risk of homelessness, contingent upon legislative appropriation. It removes the requirement for a state-conducted network adequacy analysis and directs the Department of Health Care Services to seek federal approval for this benefit.
Status: Introduced on **February 18, 2025 |** In committee: Held under submission on **May 23, 2025**.
https://leginfo.legislature.ca.gov/faces/billTextClient.xhtml?bill_id=202520260AB804

AB 951 (Ta) Health Care Coverage: Behavioral Diagnoses – This bill would prohibit health plans from requiring individuals previously diagnosed with autism or a related disorder to undergo rediagnosis in order to maintain behavioral health treatment coverage. Treatment plans must be available upon insurer request.
Status: Introduced on **February 20, 2025 |** Enrolled and presented to the Governor at 11:30 a.m. on **July 18, 2025**.
https://leginfo.legislature.ca.gov/faces/billTextClient.xhtml?bill_id=202520260AB951

AB 1076 (Addis) Qualified ABLE Program: CalABLE Accounts: Funding – This bill would authorize the California ABLE Act Board to additionally accept grants, gifts, appropriations, and other moneys from a philanthropic entity, and would specify that the program can receive legislative appropriations. It also authorizes the board to use funds to promote ABLE account enrollment and usage, including financial incentives for eligible individuals. CalABLE provides

tax-advantaged savings accounts for individuals with disabilities without affecting their eligibility for public benefits—this bill would strengthen the program's ability to expand outreach, increase participation, and secure diverse funding to support long-term financial stability for our population.
Status: Introduced on **February 20, 2025 |** From committee: Do pass and re-refer to Appropriations Committee with recommendation on **July 9, 2025**.
https://leginfo.legislature.ca.gov/faces/billTextClient.xhtml?bill_id=202520260AB1076

AB 1099 (Bryan) Developmental Services: Initial Intake: Assessment – This bill would require regional centers to refer foster children for additional assessment within 15 days if eligibility for services has not yet been determined. It prohibits denying an assessment solely due to missing documentation and requires the Department of Developmental Services to report annual intake data, including the number involving foster children.
Status: Introduced on **February 20, 2025 |** In committee: Referred to Appropriations suspense file on **July 14, 2025.**
https://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill_id=202520260AB1099

AB 1172 (Nguyen) Adult Day Programs: Administration of Inhalable Emergency Antiseizure Medications – This bill would authorize trained staff at adult day programs to administer inhalable emergency antiseizure medication to participants with epilepsy or seizure disorders during a seizure emergency, provided they have received appropriate training and the participant has a prescription for the medication. This measure aims to enhance the safety and well-being of individuals with seizure disorders in adult day programs by ensuring timely intervention during seizure emergencies.
Status: Introduced on **February 21, 2025 |** Read second time and amended. Re-referred to Appropriations Committee on **July 17, 2025**.
https://leginfo.legislature.ca.gov/faces/billTextClient.xhtml?bill_id=202520260AB1172

AB 1335 (Gonzalez) Habilitation Services – This bill would remove the requirement for work activity and support employment programs to comply with CARF accreditation standards. Instead, regional centers would evaluate service providers using department-adopted service standards.
Status: Introduced on **February 21, 2025 |** From committee: Without further action pursuant to Joint Rule 62(a) on **May 1, 2025**.
https://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill_id=202520260AB1335

SB 422 (Grayson) California Workforce Development Board: developmental services – This bill would require the board, on or before January 1, 2027, to review existing recommendations and to research and provide a report to the Governor and the Legislature including recommendations on the most compelling strategies for addressing the workforce shortage in California's developmental services system, as specified. The bill would require the State Department of Developmental Services to provide staff support and expertise to the board for this purpose.
Status: Introduced on **February 18, 2025 |** Held in committee and under submission on **May 23, 2025**.
https://leginfo.legislature.ca.gov/faces/billTextClient.xhtml?bill_id=202520260SB422

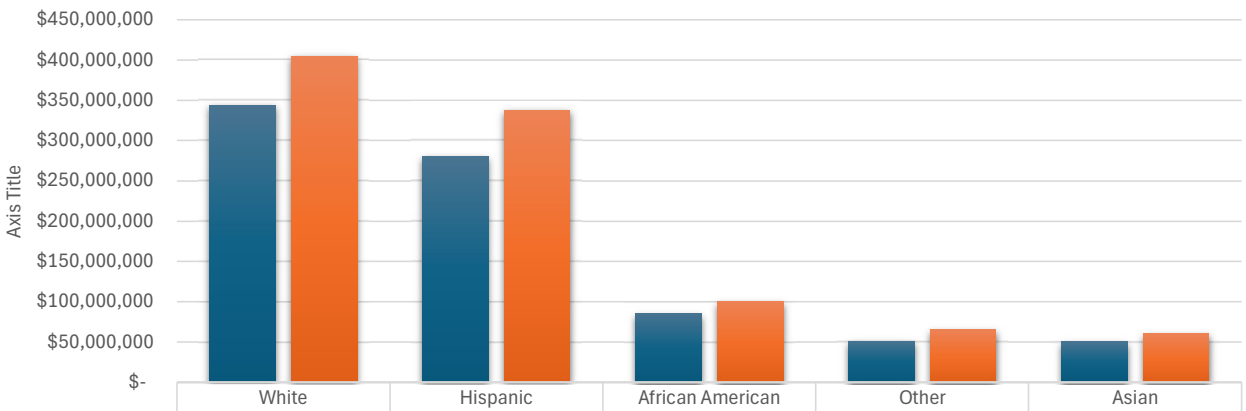
Social Media Updates

Facebook	April 2025	May 2025	June 2025	July 2025
Total Followers	7,125	7,817	7,846	7,871
Posts (Times we've posted)	176	74	75	50
Total Interactions (likes, shares, comments)	2,792	1,438	1,277	645
Page Reach (how many users saw at least one post)	31,840	23,945	24,588	15,776

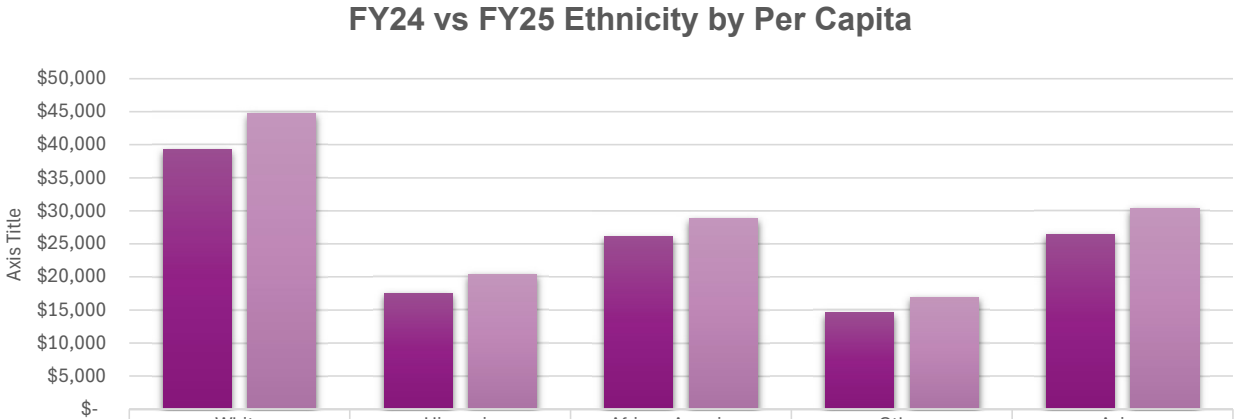
Instagram	April 2025	May 2025	June 2025	July 2025
Total Followers	1,557	1,608	1,653	1,693
Total Engagements (likes, shares, comments)	633	609	575	376

Twitter/X	April 2025	May 2025	June 2025	July 2025
Total Followers	538	541	543	549

Semi-annual Purchase of Service (POS) Expenditure Data Report

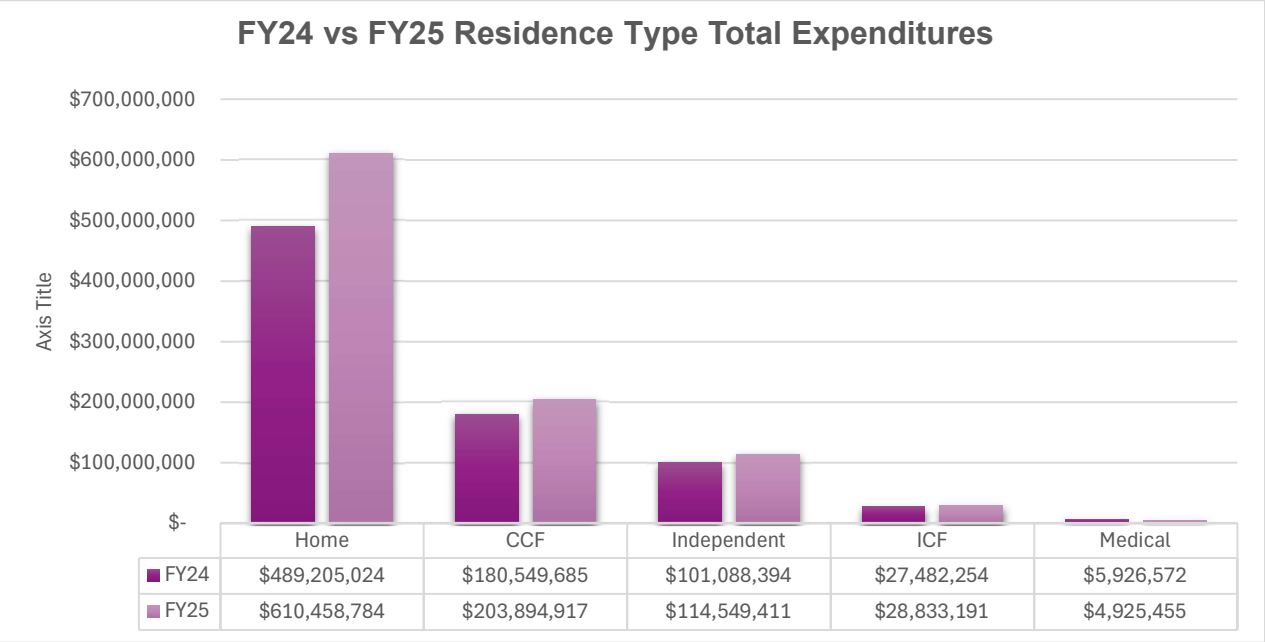


	White	Hispanic	African American	Other	Asian
FY24	$343,902,927	$280,032,268	$85,420,301	$51,335,994	$50,465,815
FY25	$404,759,393	$337,659,627	$100,581,609	$65,076,372	$60,554,458

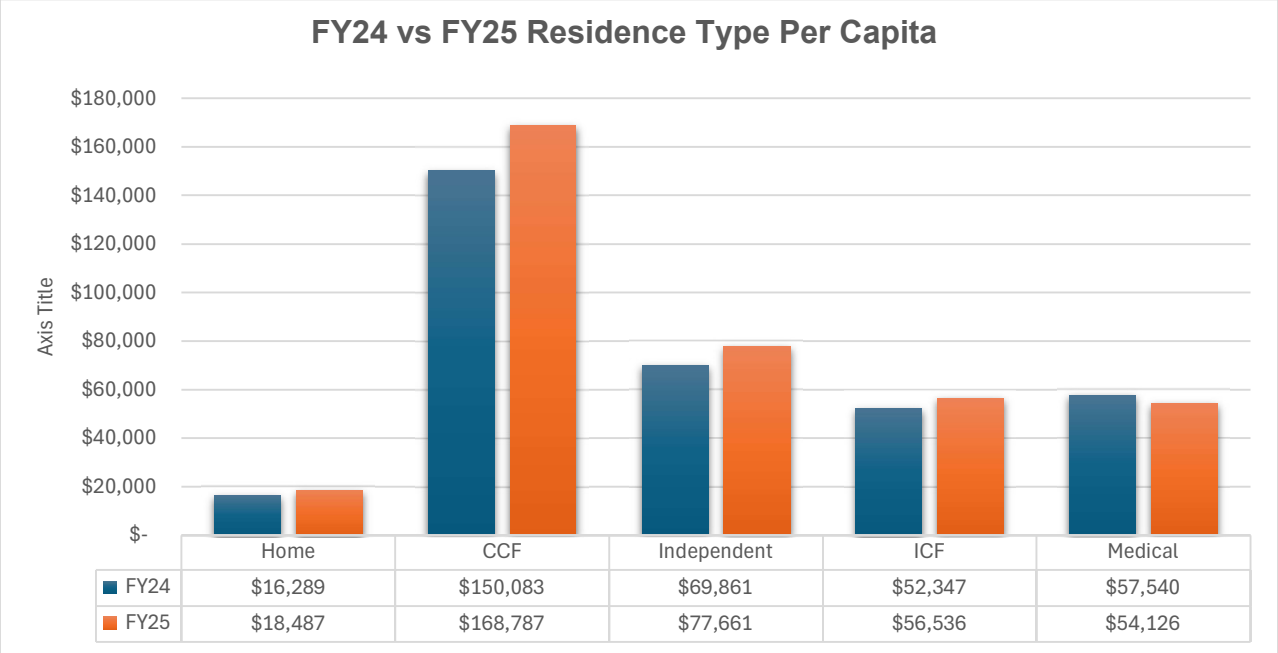


	White	Hispanic	African American	Other	Asian
FY24	$39,294	$17,569	$26,106	$14,551	$26,394
FY25	$44,725	$20,352	$28,894	$16,907	$30,384

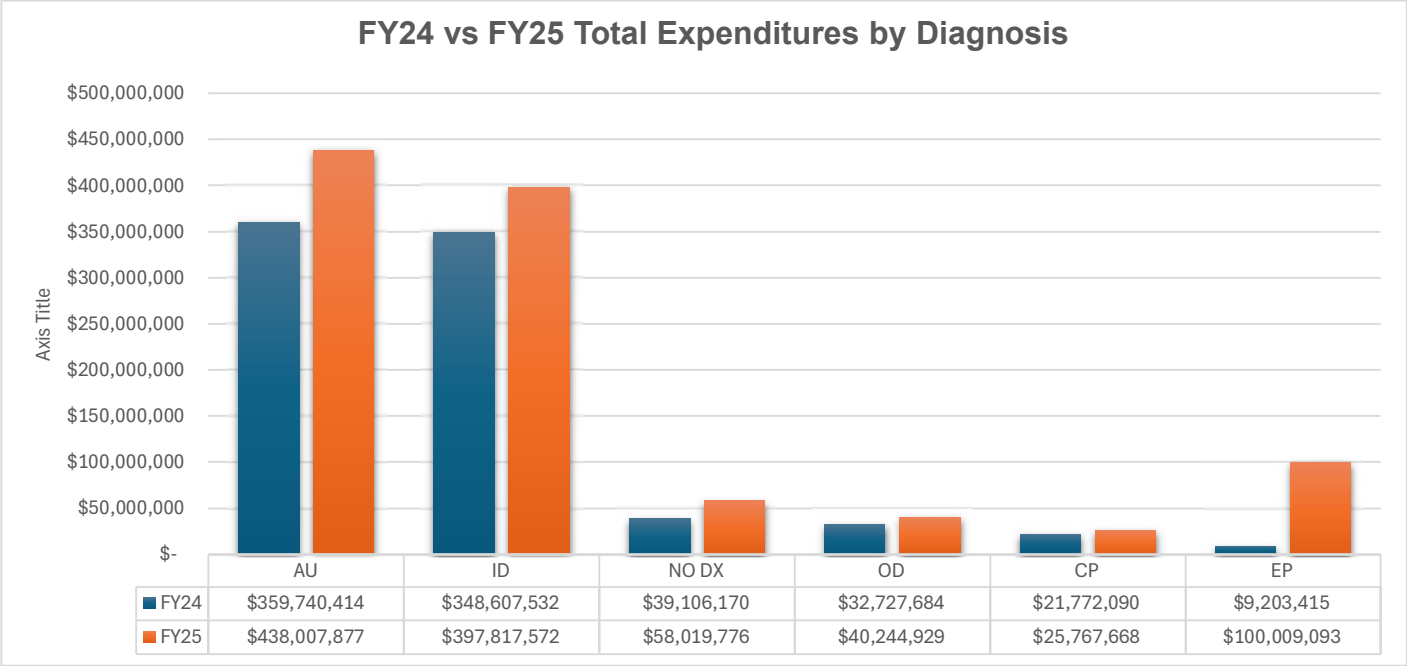
Note: since March 2025, ethnicity codes have not bee updated in power BI due to new Ethnicity codes. These consun



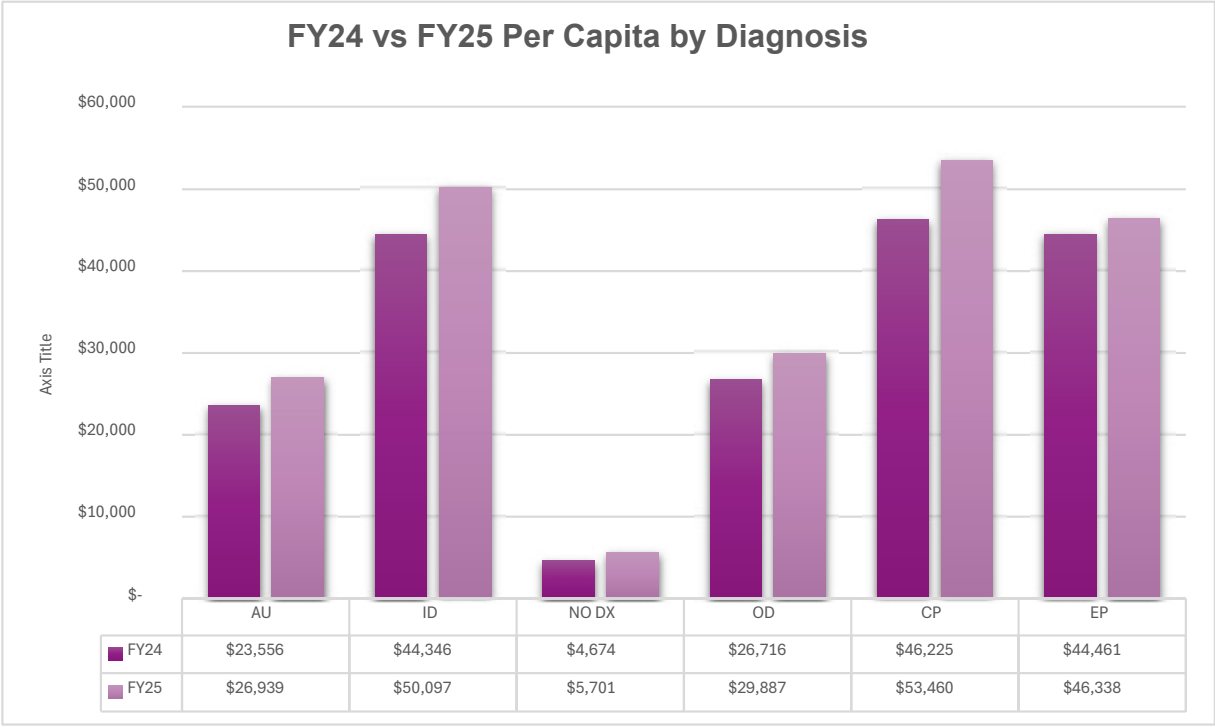
	Home	CCF	Independent	ICF	Medical
FY24	$489,205,024	$180,549,685	$101,088,394	$27,482,254	$5,926,572
FY25	$610,458,784	$203,894,917	$114,549,411	$28,833,191	$4,925,455



	Home	CCF	Independent	ICF	Medical
FY24	$16,289	$150,083	$69,861	$52,347	$57,540
FY25	$18,487	$168,787	$77,661	$56,536	$54,126

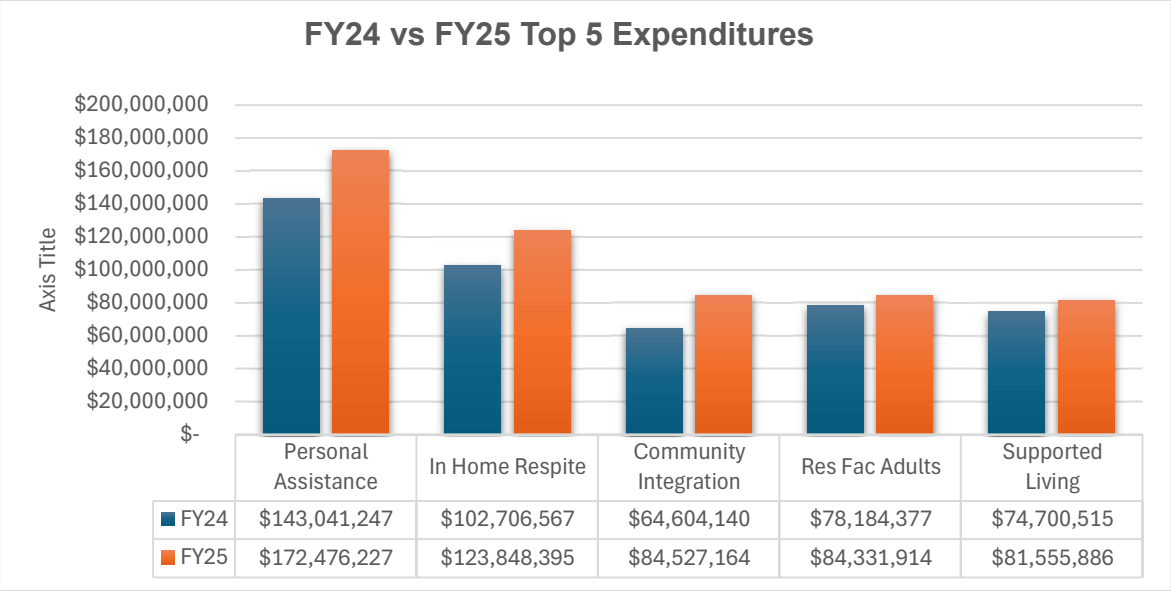


	AU	ID	NO DX	OD	CP	EP
FY24	$359,740,414	$348,607,532	$39,106,170	$32,727,684	$21,772,090	$9,203,415
FY25	$438,007,877	$397,817,572	$58,019,776	$40,244,929	$25,767,668	$100,009,093

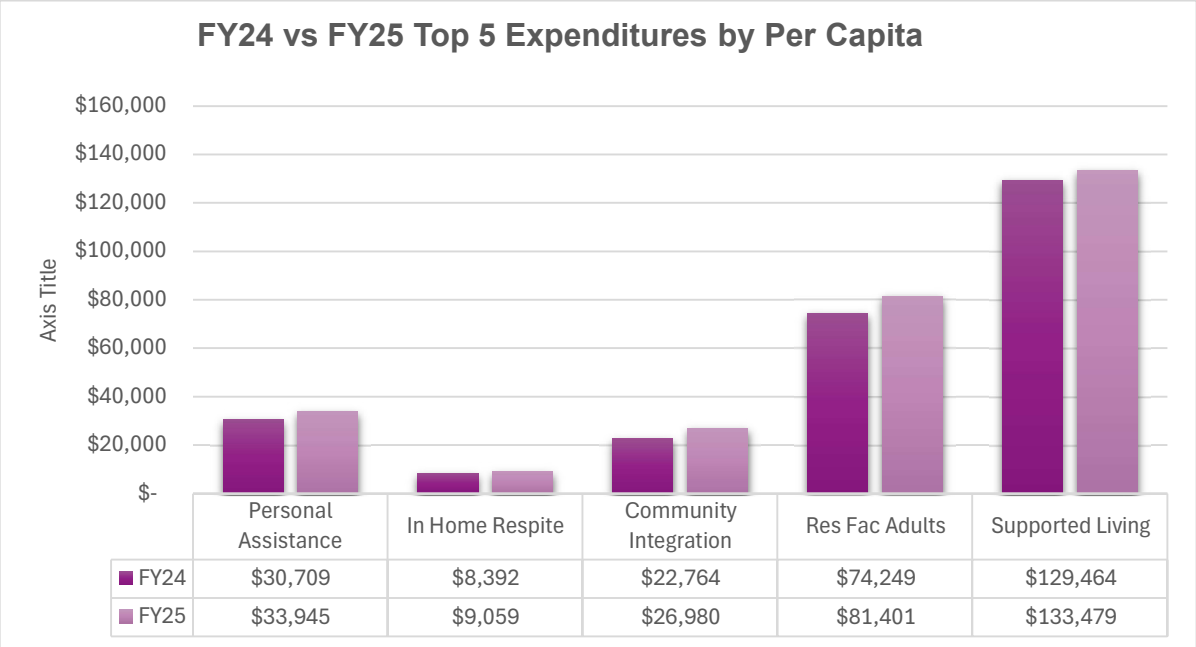


	AU	ID	NO DX	OD	CP	EP
FY24	$23,556	$44,346	$4,674	$26,716	$46,225	$44,461
FY25	$26,939	$50,097	$5,701	$29,887	$53,460	$46,338

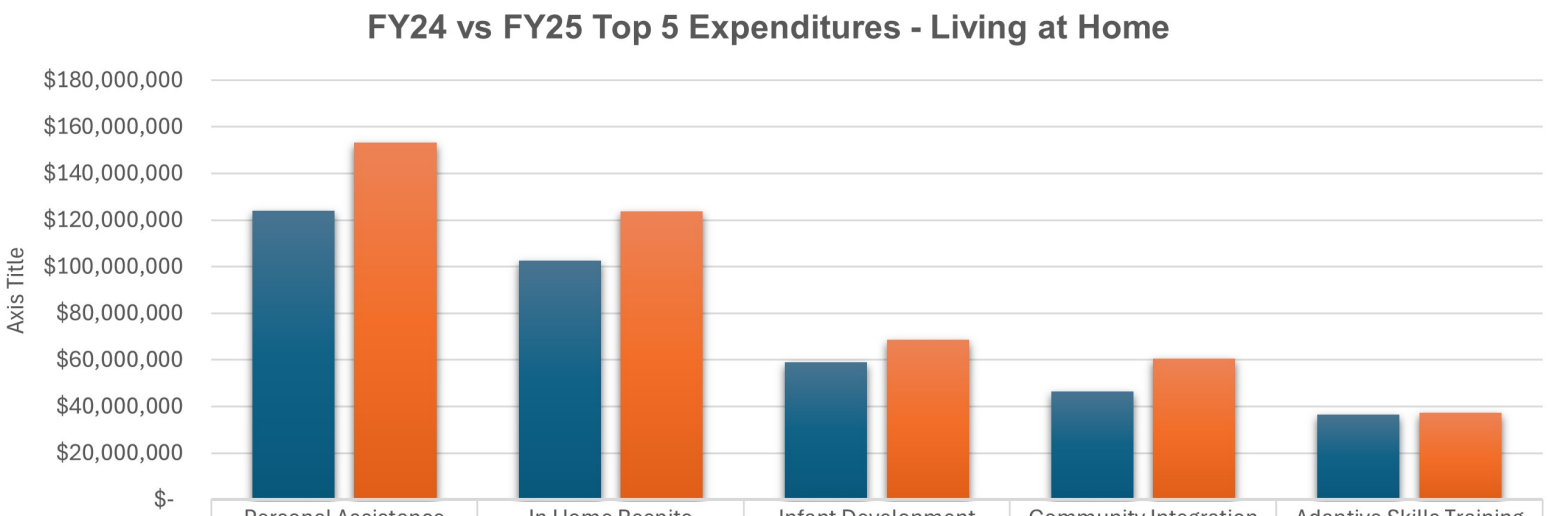
Note: No DX are consumers in Intake, Provisional Eligibility, Early Start Program who have not yet been found eligible for Lanterman Services



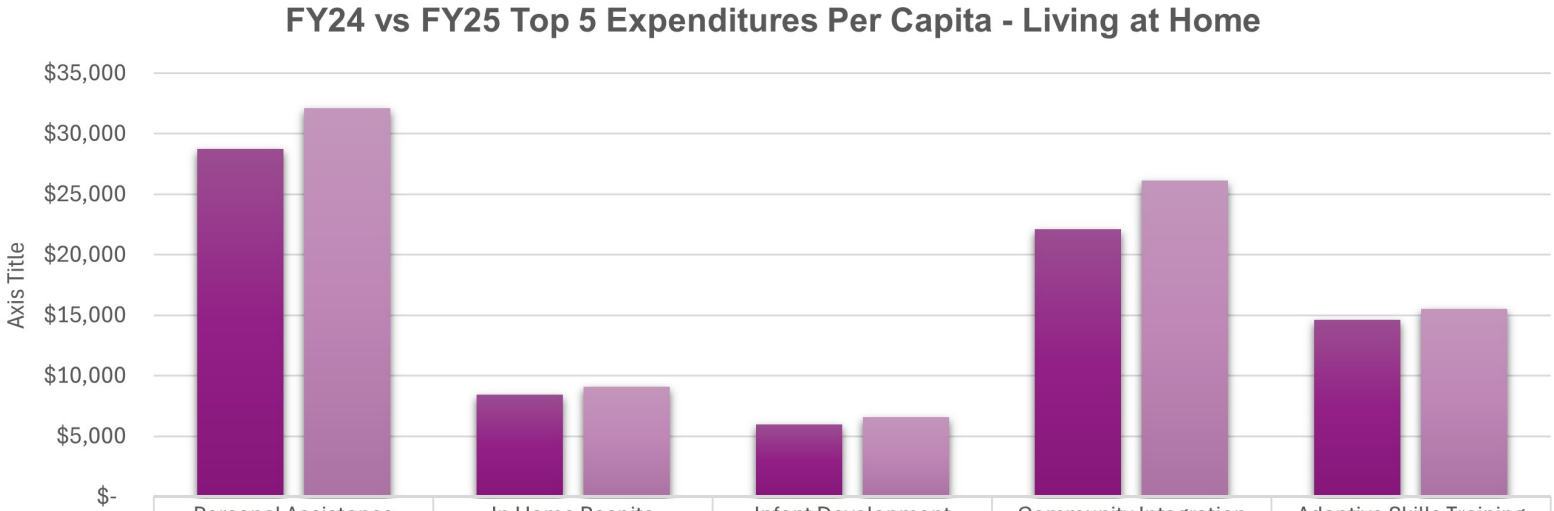
	Personal Assistance	In Home Respite	Community Integration	Res Fac Adults	Supported Living
FY24	$143,041,247	$102,706,567	$64,604,140	$78,184,377	$74,700,515
FY25	$172,476,227	$123,848,395	$84,527,164	$84,331,914	$81,555,886



	Personal Assistance	In Home Respite	Community Integration	Res Fac Adults	Supported Living
FY24	$30,709	$8,392	$22,764	$74,249	$129,464
FY25	$33,945	$9,059	$26,980	$81,401	$133,479



	Personal Assistance	In Home Respite	Infant Development	Community Integration	Adaptive Skills Training
FY24	$123,935,625	$102,416,933	$58,960,947	$46,270,335	$36,436,415
FY25	$153,068,361	$123,677,547	$68,578,319	$60,578,319	$37,290,194



	Personal Assistance	In Home Respite	Infant Development	Community Integration	Adaptive Skills Training
FY24	$28,716	$8,411	$5,948	$22,097	$14,598
FY25	$32,110	$9,071	$6,551	$26,124	$15,525

North Los Angeles County Regional Center

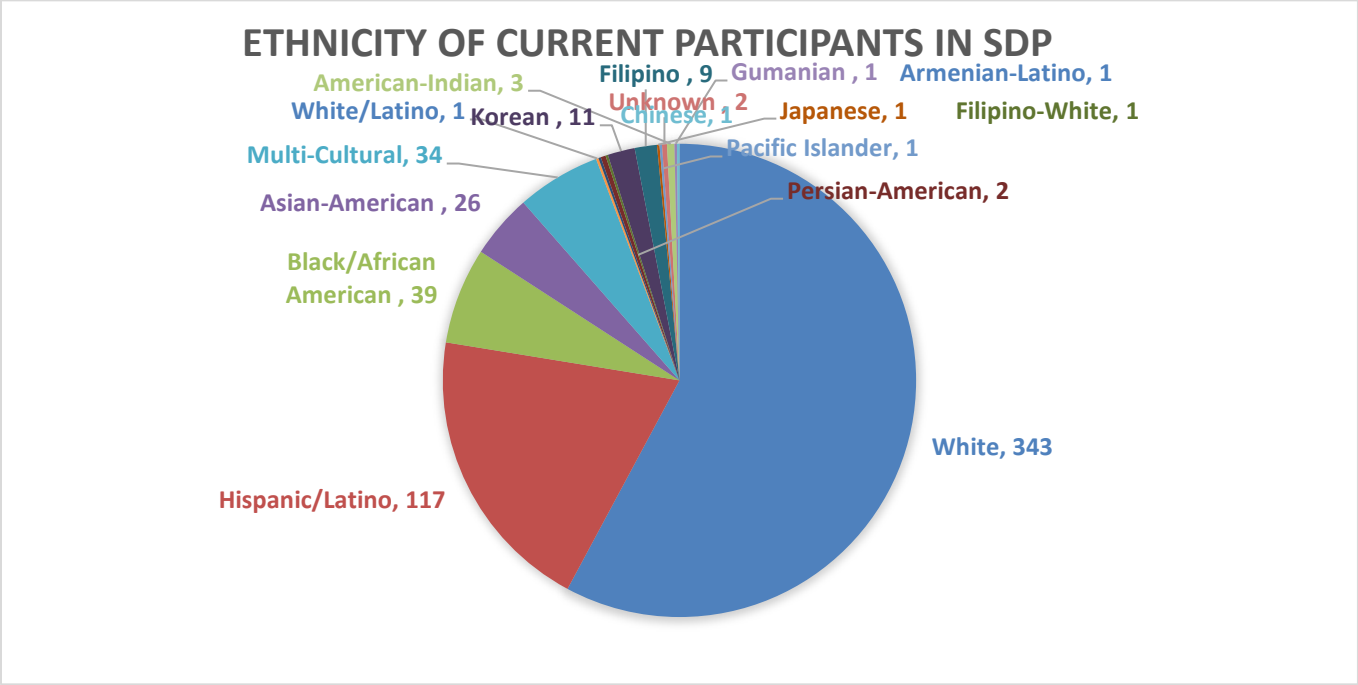
Main 818-778-1900 • Fax 818-756-6140 | 9200 Oakdale Avenue #100, Chatsworth, CA 91311 www.nlacrc.org

Self Determination Program Report - Implementation Updates

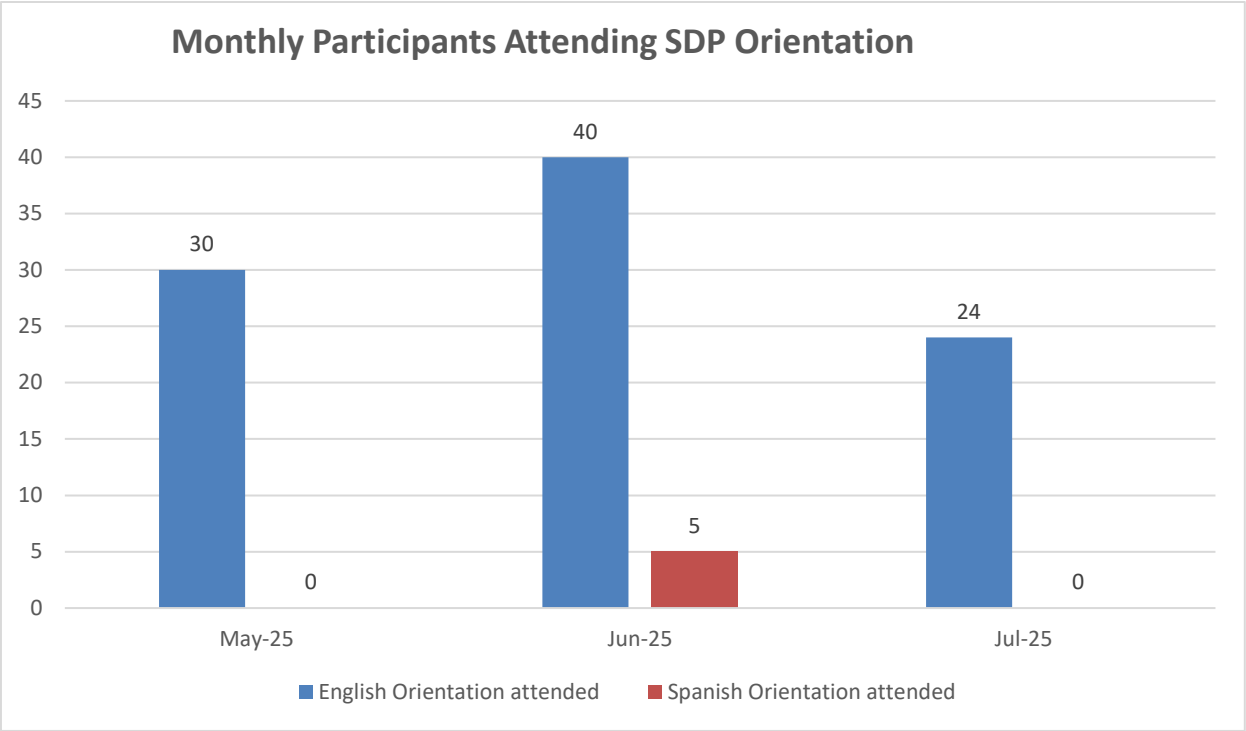
August 1, 2025

North Los Angeles County Regional Center Statistics

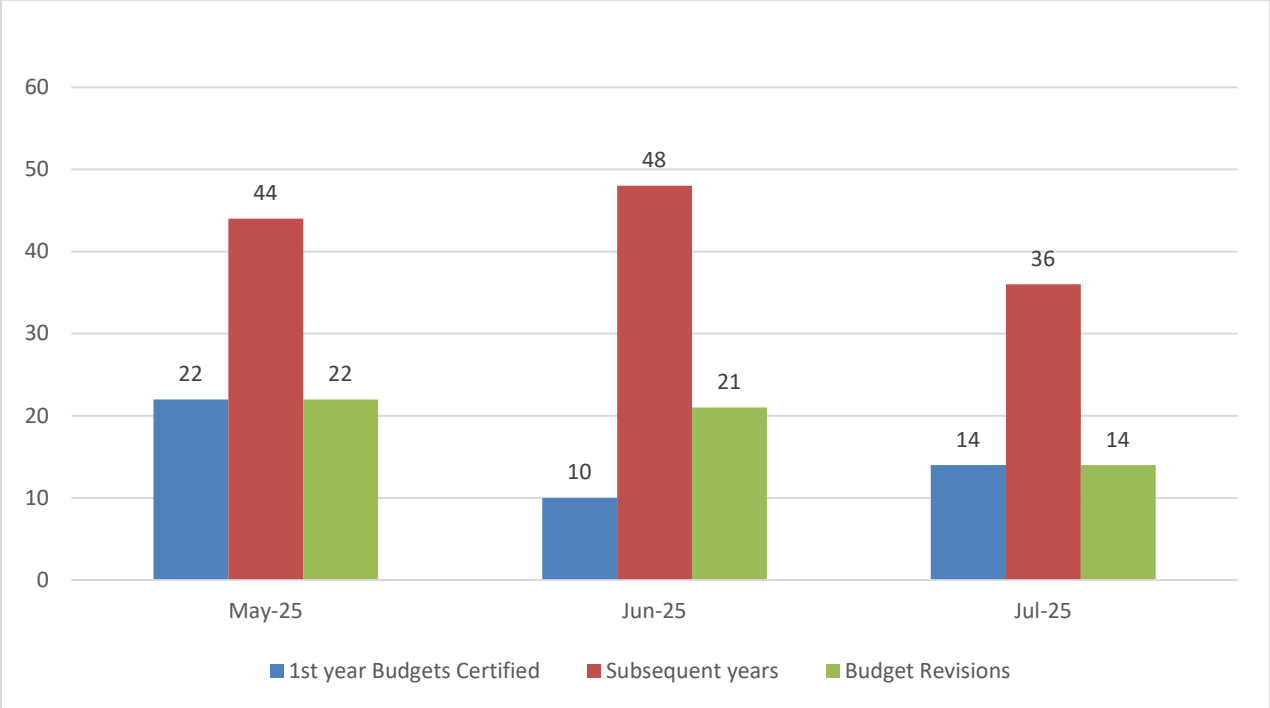
Participants have completed Orientation from 2019-Present: **1,250** (increased by 24)
Total number of budgets that are certified: **673** (increased by 14)
Total number of spending plans that are approved: **593**
Total number of spending plans in progress: **57**
Total number of PCP's completed: **577** (increased by 15)
Total number of participants that did not continue after receiving budget: **3**
Total number of participants that have opted out of SDP: **13** (increased by 1)
Total number of Inter-Regional Center Transfers (out): **7**
Participants that have fully transitioned into SDP with approved spending plans and active SDP IPPs: **593** (13 transitions)

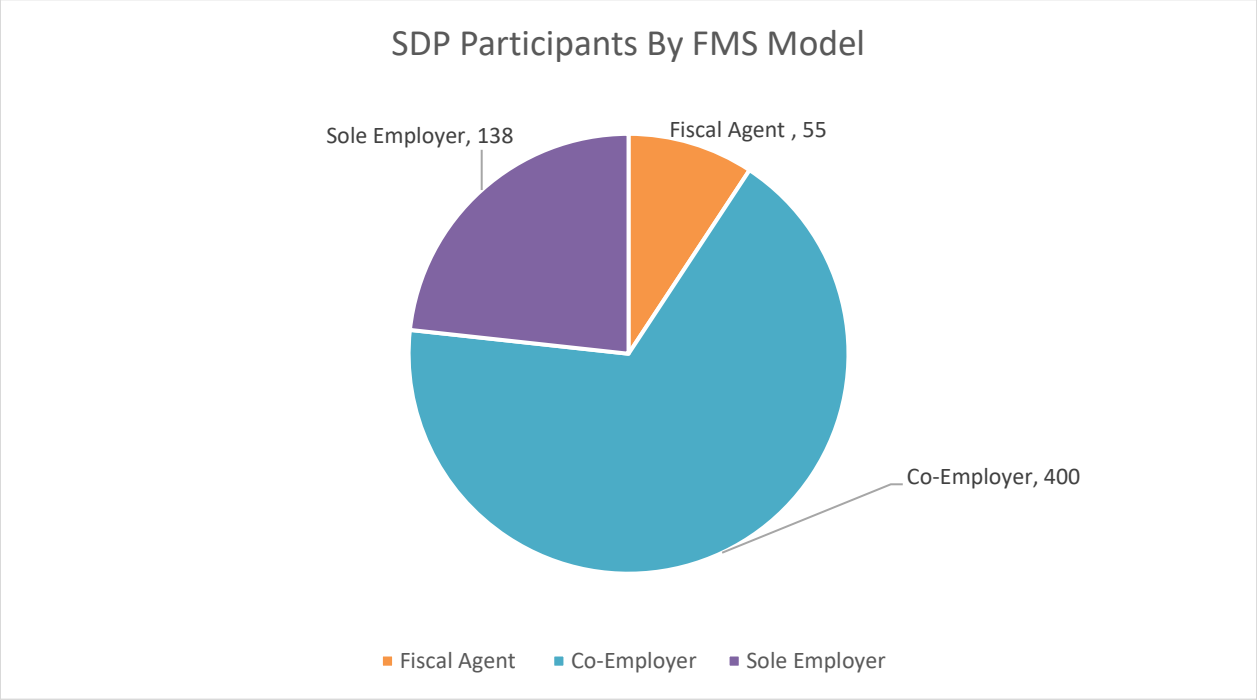


Transitions based on ethnicity:
White: 7
Latino/Hispanic: 5
Asian-American: 1

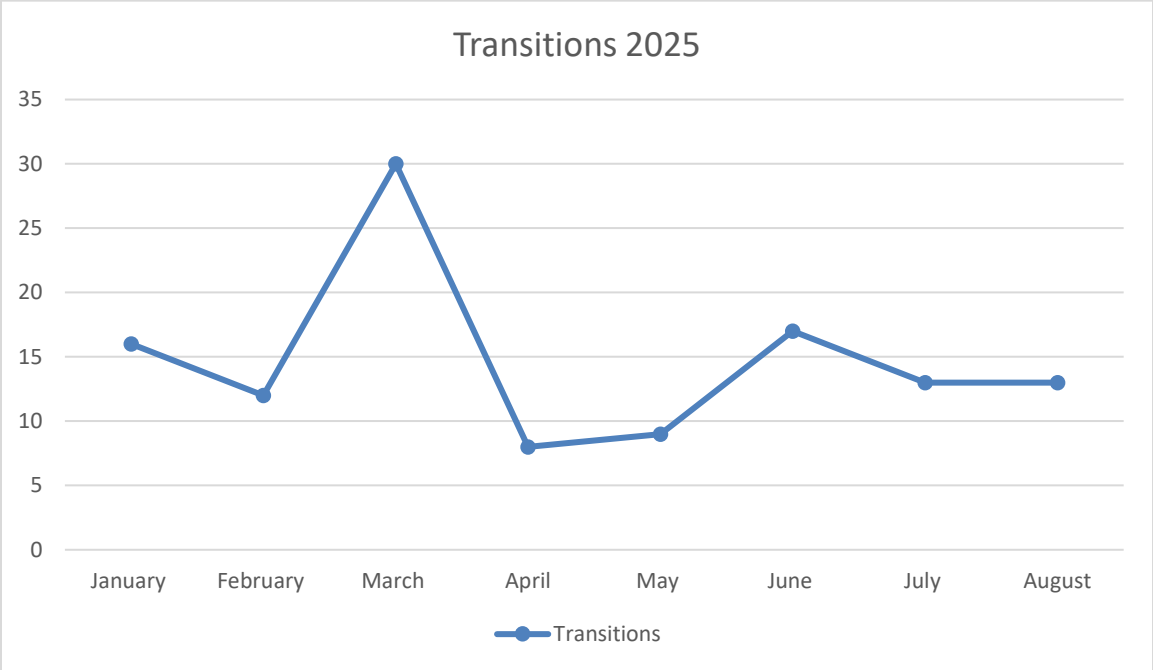


Monthly Budgets Certified





Transitions this month:
Bill Payer: 2
Co-Employer: 10
Sole Employer: 1



Total transitions this year: 118

NLACRC Implementation Updates/ information:

- SDP Orientation is available:
  1. Through State Council https://scdd.ca.gov/sdp-orientation/
  2. Virtual through NLACRC on the 1st Monday of the month in English and 3rd Monday of the month in Spanish (unless there is a holiday, day may change).
     RSVP: **selfdetermination@nlacrc.org**

- Next Virtual Orientation meetings:
    - Monday September 8, 2025 (English) from 9AM-12:00PM
    - Monday August 18, 2025 (Spanish) from 9AM-12:00PM

- Self Determination Support Group – September 3, 2025 at 4:30pm via Zoom. Meeting Registration - Zoom

- SDP Local Volunteer Advisory Committee- Thursday, August 21st from 6:30PM-8:30PM
    - The meeting will be held virtually. The Zoom link can be found on NLACRC's calendar Self Determination Local Advisory Committee Meeting | Calendar of Events | NLACRC
      Everyone is welcomed to attend meetings!

- Support for participants and families: NLACRC has coaches available to support with SDP transition process or if you are in the program and need assistance. Ask your CSC for a referral.
    - AACcolades
    - Claudia Cares Consulting
    - HelpGrow Freedom
    - Integrated Community Collaborative (ICC)

- NLACRC & SDP Local Volunteer Advisory Committee Best Practices Subcommittee
    - The Best Practices Subcommittee is reviewing workflows and processes related to NLACRC's implementation of Self Determination. The committee meets monthly.

Resources:

- Disability Voices United – SDP Connect Meetings (Every other Wednesday at 4:30- 6pm)
  Upcoming Events | Disability Voices United

- Self Determination Program Service Definitions:
  https://www.dds.ca.gov/wp-content/uploads/2019/05/SDP_Service_Definitions.pdf

FMS Agencies	Model	Language Spoken:	Accepting participants?	Employee Burden Cost	Budget Limits	Contact Info
Accura	Bill Payer, Co-Employer, Sole Employer	English	Yes	19.90% Co-employer 15.68% Sole Employer	$125,000	Subash Rajavel subash@accurafms.com 408-768-2334
Ace	Bill Payer, Co-Employer, Sole Employer	English & Farsi	Yes, Free consultation available to prospective clients.	24.86% Co-employer 15.68% Sole Employer	Max budget: $120,000	Phone: 833-4-ACE FMS (833-422-3367), Option 1 Info@acefms.com Web: Http://AceFMS.com
Action	Bill Payer, Co-Employer, Sole Employer	English & Spanish	Yes, new clients call and leave message or fill out a contact us request on the website.	25%-Co-employer 17% Sole Employer	No budget limits	Main office: (310) 867-8882 Website: actionfms.com Email: contact@actionfms.com

Acumen	Bill Payer, Sole Employer	English & Spanish But have translators for other languages.	Yes. Consult required and it may take up to 2 months to transition.	21.25%	$200,000	Yvette Torres (424) 210-8810 yvettet@acumen2.net
Arch	Bill Payer, Co-Employer, Sole Employer	English		Co-Employer is 19.86% Sole Employer 14.27%	$150,000 Possible exceptions	Contact Phone Number 619-330-7097 Email Contact support@archfms.com www.archfms.com
Aveanna	Bill Payer and Co-Employer (with nursing through home health agency only)	English, Spanish, Vietnamese, Cantonese, Mandarin and Trieu Chau	Consult required. Date to be given my FMS agency.	17.37% .	Anything above $150,000 requires additional review. They have a "hard limit" of $200,00.000 annually.	(866) 979-1182 fmsinfo@aveanna.com
Balance	Bill Payer, Co-Employer, Sole Employer		Consultation and intake form	19.55% Co-employer 13.65% Sole Employer	$120,000	Main Line: (888) 368-3710 Teri Ercoli Phone: (424)228-9854 E-mail: info@balancefms.com
Cambrian	Bill Payer, Co- Employer	English, Spanish, Vietnamese, Tagalog, Farsi	Yes	22.20%	Budgets over $120,000 require review.	David Ellis (562) 498-1800 Ext. 2231 davide@cfms1.com
Casa Fiscal/Essential Pay	Bill Payer, Co-employer	English, Spanish, Mandarin	No	19.15%	None	(510) 336-2900 (833) 268-8530 contact@essentialpay.com
Dromen	Bill Payer, Co-Employer, Sole Employer	English, Spanish				Contact Phone Number John Feringa: (909) 821- 7598
FACT	Bill Payer, Co-Employer, Sole Employer	English	Waiting list	20%	Unknown	(310) 475-9629 FMS@factfamily.org
FMS Pay LLC	Bill Payer	English Spanish Translation available for other languages	Yes	N/A	No budget limit	Phone: (858) 281-5910 Website: www.myfmspay.com connect@fmspay.com

GT Independence	Bill Payer, Sole Employer, Co-Employer	All Languages are supported to assist Individuals in the language of their choice	Require a certified budget & spending plan draft to start onboarding process.	Co-employer 24% Sole Employer- 18% All FMS models- Non-payroll burden 1%	None	Elva Chavez (877) 659- 4500 tjones@gtindependence.c om
Mains'l	Bill Payer, Sole Employer, and Co- employer	English & Spanish	Require certified budget & spending plan draft to start onboarding process.	17.23% for Sole Employer 17.13% for Co- employer	None	Jason Bergquist (866) 767- 4296 jmbergquist@mainsl.c o m
Public Partnerships LLC (PPL)	Sole Employer-		Yes	18.47% for Sole Employer		Customer Service Hours: 8 am – 5 pm PST 844-902-6665 Email: pplcalifornia@pplfirst.c om Web: CA SDP | PPL First
Ritz	Bill Payer,	English, Spanish &	New clients-	18.90%	$120,000	Website: Ritzfms.com

	Co-Employer	Mandarín	visit website to fill out an inquiry form. Waitlist-June 2024			Kitleng Pui kpui@ritzvocational.com (626)-600-4703
Sentinel Four	Bill Payer, Co-Employer, Sole Employer		Consultation	18.07% Co-employer 13.37% Sole Employer-	None	https://sentinelfour.com/c ontact-us/
SequoiaSD, Inc.	Bill Payer, Co-Employer, Sole Employer	English, Spanish, Translation available for other languages	Yes, but have certified budget.	20.64%	$250,000	Info@sequoiasd.com Website: sequoiasd.com sequoiaenrollment@sequoiasd.com 949-301-9950
Sisk	Bill Payer, Co-Employer, Sole Employer	English, Spanish				Contact Phone Number Apriely L. Sisk (209) 910-9100 Email Contact SISKFSI@gmail.com https://siskfinancial.com/

NORTH LOS ANGELES COUNTY REGIONAL CENTER
(Committee) Report
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Name: Santos Rodriguez
Meeting: Disparity Committee
Quarter: 2nd (October/November/December) 2024

1.	**Public Input:**	**FFRC** announced their upcoming CSUN All Abilities Fair in October, as well as the start of their AV parent support group. **DOR** provided strategies and recommendations to support individuals accessing services for the first time. **Community Partnership Manager (Choice HC)** announced the onboarding of Russian and Armenian speaking caregiver staff for families unable to access respite due to language barriers. Committee members discussed awareness in preparation for 2028 Olympics in Los Angeles and how this may impact individuals and families accessing systems from the community and emergency preparedness.
3.	**Points of Discussion:**	**Topic 1: Emergency Preparedness**- organization's ongoing workshops and webinars on emergency preparedness. Emergency Management Specialist provided updates on emergency planning for upcoming winter storms, planning around disruptions to community access due to 2028 Olympics, and gathering resources and training for public to develop emergency kits and safety planning. **Topic 2: Competitive Employment Opportunities**- efforts to connect with businesses and schools, visit support groups to discuss employment resources and opportunities. Employment Support Specialist shared updates on collaboration with Chamber of Commerce, local business, and continued efforts with DOR. **Topic 3: Healthcare Access**- discussion about improving healthcare access, particularly for families navigating the Medi-Cal waiver process and the challenges they face. Discussion revolved around supporting families and medical professionals, transition care, and accessing mental health support. Group discussed efforts being made with DMH organizations and invitations to participate in Committee.
4.	**Reported out to Committee/Meeting:**	Discussions revolved around committee members participating in sub-committee activities that focused on the areas being addressed: emergency preparedness, competitive employment opportunities, and healthcare access. Members discussed strategies that could support increasing awareness about developmental disabilities and advocating for underserved communities. The committee discussed efforts to obtain additional training for staff and families in emergency preparedness from fire departments and

		utility companies. Updates were provided on ongoing collaboration with community members, including high schools, colleges, and local business for awareness of employment supports. Committee discussed plans to incorporate an employment corner at upcoming Expos, as well as NLACRC continuing to develop videos and material as it relates to competitive employment, further increasing accessibility of resources online and in social media. On the topic of healthcare access, members shared efforts to expand collaboration with DHS and DMH, including ongoing collaboration with pediatricians, as well as developing a clearinghouse of community medical providers that have the capacity and training to work with underserved communities. Members were encouraged to continue providing strategies and resources in their respective communities and to share their feedback.

NORTH LOS ANGELES COUNTY REGIONAL CENTER
(Committee) Report
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Name: Santos Rodriguez
Meeting: Disparity Committee
Quarter: 3rd (January/February/March) 2025

1.	**Public Input:**	Committee members discussed the impact of recent Los Angeles wildfires, as well as ongoing disaster response efforts, throughout catchment area. Committee members also discussed support needs for undocumented community and efforts to address resources for families who may be fearful of political climate. **Integrated Community Collaborative:** Shared resources, webinars, and efforts to communicate with undocumented immigrant community within catchment area. Additionally, expressed interest in NLA partnering with agencies to provide families CPR, AED, and CERT training. **FFRC:** Shared information regarding the upcoming All Abilities Resource Fair in the AV.
3.	**Points of Discussion:**	**Topic 1: Emergency Preparedness**- Discussed various workshops and training to be made available to all stakeholders and families. Reviewed and shared resources for children on how to cope with trauma caused by wildfires. Also discussed efforts by NLA to address immigration advocacy resources. **Topic 2: Competitive Employment Opportunities**- Discussed updates to new services like Coordinated Career Pathways as well as collaboration with DOR partners and the DOR referral process. **Topic 3: Healthcare Access**- Discussed NLA's continued efforts to collaborate with DMH and other health care providers. The committee addressed resources all agencies can provide families when facing challenges in accessing medical and mental health care. Discussed challenges with Medi-Cal coverage when transitioning into SDP and RC responsibilities when individuals are denied mental health care.
4.	**Reported out to Committee/Meeting:**	Discussions revolved around committee members participating in sub-committee activities that focused on the areas being addressed: emergency preparedness, competitive employment opportunities, and healthcare access. Members discussed strategies that could support increasing awareness about developmental disabilities and advocating for underserved communities. NLA's Emergency Management Specialist reported out updates to Everbridge system in response to the recent wildfires. Ensuring the system was language specific and easy to understand. Additionally, he shared resources to upcoming trainings to be provided by Southern California Edison, and other partners, for all stakeholders, as well as ongoing efforts to provide emergency kit resources to eligible

		families. NLA's case management team also address efforts and support in reference to accessing Institutional Deeming and support families who have lost Medi-Cal while transitioning into the SDP program. NLA also reported ongoing efforts to maintain community informed about immigration advocacy resources. Committee members were informed that staff have received various resources from the community, as well as updating our website to include community resources for families to access more information on immigration advocacy. Members were encouraged to continue providing strategies and resources in their respective communities and to share their feedback.

NORTH LOS ANGELES COUNTY REGIONAL CENTER
(Committee) Report
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Name: Santos Rodriguez
Meeting: Disparity Committee
Quarter: 4th (April/May/June) 2025

1.	**Public Input:**	The committee had resource and service presentations from the following organizations this quarter: StrengthUnited, CHIRLA, Braille Institute, DMH Mental Health Promoters, and NLSLA. **FFRC** made a recommendation about encouraging NLA's Executive Director attend ongoing support groups to hear families concerns. **ICC** commented on updates to the finalized Master Plan, budget plan, and discussed the impacts of current immigration raids have caused to RC community. Suggestions were made to shift focus next FY on supporting undocumented community.
3.	**Points of Discussion:**	**Topic 1: Emergency Preparedness**- Provided updates to NLA's ongoing efforts to continue supporting families in the aftermath of wildfires. Also shared updates to upcoming trainings for staff and community revolving around CPR and emergency kits. Committee also discussed ongoing efforts to partner with CBO's to support community during immigration raids. **Topic 2: Competitive Employment Opportunities**- Shared resources to ongoing Come to Life in the Workplace and Sharpen Your Saw workshops. Reviewed training opportunities and the development of literature and material for staff to disseminate information about new Coordinated Career Pathways Program. Also discussed the onboarding of new vendors for this service code. **Topic 3: Healthcare Access**- Shared updates to standing MOU with DMH partners in all catchment areas, as well as development of a learning symposium for AV families in partnership with DMH. Also discussed efforts to expand NLACRC on Wheels to rural areas and health settings where NLA can engage with underserved population.
4.	**Reported out to Committee/Meeting:**	Members discussed strategies that could support increasing awareness about developmental disabilities and advocating for underserved communities. NLA reported out to committee members highlights and data from recent POS Public Meeting. POS funding disparity information was shared, as well as breakdown of population served, and highlighted the various efforts NLA has been involved in during reporting period. NLA also reported ongoing efforts to continue providing outreach and resources, including the expansion of NLACRC on Wheels in both SFV and AV. It was noted that additional dates and locations have been secured in rural areas of AV to ensure NLA is present in those communities.

		Additionally, Emergency Management Department reported additional trainings to be offered, including Emergency Kit Planning, Hands Only CPR training, and future trainings around active shooters. NLA team also reported out a recap of the projects and achievements the Disparity Committee had this current FY, including an increase in vendors for employment services, the development of trainings and symposiums, and the expanded outreach within the community. Members were encouraged to continue providing strategies and resources in their respective communities and to share their feedback.

North Los Angeles County Regional Center
Consumer Competitive Employment Data
by Residence Type
June 2025

Residence Type	January-25 All Competively Employed Consumers	June-25 All Competively Employed Consumers	May 25 vs Jun 25 All Competively Employed Consumers	January-25 Working Age Consumers with NO Employment	June-25 Working Age Consumers with NO Employment	May 25 vs Jun 25 Working Age Consumers with NO Employment	January-25 Total Consumers	June-25 Total Consumers	May 25 vs Jun 25 Total Consumers	January-25 % Employed	June-25 % Employed	May 25 vs Jun 25 % Employed
Home of Parent/Family/Guardian/Family/Foster Home	1,709	1,764	55	12,745	12,986	241	14,454	14,750	296	11.82%	11.96%	0.14%
Independent Living/Supported Living	470	463	(7)	1,043	1,058	15	1,513	1,521	8	31.06%	30.44%	-0.62%
Out-Of-Home Residential Facility	239	262	23	934	938	4	1,173	1,200	27	20.38%	21.83%	1.46%
ICF Facilities	18	17	(1)	471	478	7	489	495	6	3.68%	3.43%	-0.25%
Hospital/Rehabilitation/Treatment Center	4	2	(2)	147	153	6	151	155	4	2.65%	1.29%	-1.36%
State Operated Development Center/Hospital	0	0	0	0	1	1	0	1	1	0.00%	0.00%	0.00%
Other	8	7	(1)	50	49	(1)	58	56	(2)	13.79%	12.50%	-1.29%
Transient/Homeless	3	3	0	26	23	(3)	29	26	(3)	10.34%	11.54%	1.19%
Correctional Insitution/Youth Authority/Jail	2	1	(1)	22	26	4	24	27	3	8.33%	3.70%	-4.63%
Out-Of-State	0	0	0	2	2	0	2	2	0	0.00%	0.00%	0.00%
Total	**2,453**	**2,519**	**66**	**15,440**	**15,714**	**274**	**17,893**	**18,233**	**340**	**13.71%**	**13.82%**	**0.11%**
Age Range	**14 to 90 years**	**14 to 90 years**	**14 to 90 years**	**14 to 90 years**	**14 to 90 years**	**14 to 90 years**						

North Los Angeles County Regional Center

SEMI-ANNUAL DIAGNOSTIC REPORT

January 1, 2025 - June 30, 2025

Fiscal Year	I/D Only	Autism	C/P	Epilepsy	Other D/D	E/S Status 1,2	Total
3rd Qtr FY 2024-25 (January-March)	13227	20390	2345	2426	1865	37333	38,998
4th Qtr FY 2024-25 (April-June)	13371	21086	2345	2436	1882	38096	39,642

4th Quarter FY 2045-25	I/D Only	Autism	C/P	Epilepsy	Other D/D	E/S Status 1,2	Total
San Fernando Office	8061	13659	1519	1561	952	24346	**25,422**
Antelope Valley Office	4047	4662	587	626	792	9363	**9,809**
Santa Clarita Office	1248	2745	235	246	135	4343	**4,367**
Other*	15	20	4	3	3	44	**44**
Total	13371	21086	2345	2436	1882	38096	**39,642**

The total number includes only Status 1 & 2 for Early Start and Lanterman consumers. It does not include Intake numbers and others (DC, pending transfers, Enhanced Case Management, etc)

***Other denotes Inter-Regional Transfer cases that are awaiting transfer out.**

Semi-annual NOAs Ethnicity & Location

01/01/2025 through 06/30/2025

Ethnicity	AVO	SCO	SFO	Total Appeals Received
AFRICAN-AMERICAN	163	16	68	247
ASIAN INDIAN	3	3	10	16
CAMBODIAN	0	0	1	1
CHINESE	0	1	0	1
ETHNICITY CODE	16	23	161	200
FILIPINO	11	7	10	28
KOREAN	0	0	4	4
MULT.CULTURL-SEE SUPPLEMENTAL	42	22	99	164
NATIVE AMERICAN	2	0	0	2
OTHER	2	2	12	16
OTHER ASIAN	2	1	14	17
SPANISH/LATIN	226	103	626	958
THAI	1	0	0	1
UNKNOWN	15	9	76	100
VIETNAMESE	1	0	3	4
WHITE	84	56	249	389
Total	**568**	**243**	**1334**	**2147**

MULT.CULTURL-SEE SUPPLEMENTAL:

Means this consumer has multiple ethnicities selected. Usually used when the two parents are from different ethnic backgrouds. The multiple selections can be seen in the Supplemental tab section in SANDIS

OTHER:

This selection is used when all the other options don't apply.

UNKNOWN:

This selection is used on new cases where the Service Coordinator has not met with the family to obtain ethnicity information.

Semi-annual NOAs Ethnicity, Location & Age

01/01/2025 through 06/30/2025

Ethnicity	0-3	over 3-13	14-22	23-60	60+	Total
AFRICAN-AMERICAN	13	119	44	70	1	247
ASIAN INDIAN	2	8	3	3	0	16
CAMBODIAN	0	0	1	0	0	1
CHINESE	0	1	0	0	0	1
ETHNICITY CODE	57	79	29	34	1	200
FILIPINO	0	8	14	6	0	28
KOREAN	1	1	0	1	1	4
MULT.CULTURL-SEE SUPPLEMENTAL	16	94	31	23	0	164
NATIVE AMERICAN	1	0	0	1	0	2
OTHER	2	9	2	3	0	16
OTHER ASIAN	2	9	0	6	0	17
SPANISH/LATIN	105	563	168	119	2	957
THAI	0	1	0	0	0	1
UNKNOWN	32	56	6	6	0	100
VIETNAMESE	0	3	1	0	0	4
WHITE	29	179	84	91	6	389
Total	**260**	**1130**	**383**	**363**	**11**	**2147**

Location	0-3	over 3-13	14-22	23-60	60+	Total
SFO	185	746	208	189	6	1338
AVO	47	263	111	144	3	568
SCO	28	119	64	30	2	243
Total	**260**	**1130**	**383**	**363**	**11**	**2147**

MULT.CULTURL-SEE SUPPLEMENTAL:
Means this consumer has multiple ethnicities selected. Usually used when the two parents are from different ethnic backgrouds. The multiple selections can be seen in the Supplemental tab section in SANDIS

OTHER:
This selection is used when all the other options don't apply.

UNKNOWN:
This selection is used on new cases where the Service Coordinator has not met with the family to obtain ethnicity information.

Welfare and Institutions Code Section 4731 Individuals' Rights Complaints Survey

Fiscal Year 2024-2025

The purpose of this survey is to obtain information on Welfare and Institutions (W&I) Code section 4731 individuals' rights complaints. This information is used to meet the requirements of W&I Code section 4519.2(c), which requires the Department of Developmental Services (Department) to update the Legislature annually with the number of complaints filed at each regional center, to include the following information:

1. The subject matter of complaints filed (see subject matter codes and descriptions).
2. How complaints were resolved (see resolution codes and descriptions).
3. The timeframe within which resolutions to those complaints were provided by the regional center.
4. Demographic information, as identified by the Department, about consumers on whose behalf the complaint was filed.
   Note: Demographic information is not required to complete the survey.

Record information for all W&I Code section 4731 complaints filed with the regional center during the reporting quarter. Please refer to the Instructions tab prior to completing the survey.

Regional Center	**NLACRC**			**Date**	**7.15.25**
Contact Person	**Dana Lawrence**	**Email Address**	dlawrence@nlacrc.org	**Phone Number**	**818-756-6394**

Individual UCI	**Individual Initials**	***Information Not Required***				**Date Complaint Received by Regional Center**	**Date Proposed Resolution Sent to Individual**	**Subject Matter of Complaint** (List each issue identified in the complaint) *To add more rows, click the (+) icon located in the left margin*	**Subject Code**	**How Complaint was Resolved** *(List how each issue in "Subject Matter of Complaint" was resolved)*	**Resolution Code**	**Root Cause of Complaint** *(Provide a brief description of each subject matter)*
		Date of Birth	**Age at the Time Complaint Received by Regional Center** (Age will auto-populate when columns C and G are entered)	**Ethnicity**	**Primary Language of Consumer**							
[redacted]						3.12.25	4.3.25	1. Service Related	8	Complaint was out-of-scope of W&I §4731	9	Parent alleged NLACRC failed to reimburse for social recreational activities.
								2.				
								3.				
								4.				
								5.				
								6.				
								7.				
								8.				
								9.				
								10.				
								11.				
								12.				
								13.				
								14.				
								15.				
[redacted]						3.12.25	4.3.25	1. Service Related	8	Complaint was out-of-scope of W&I §4731	9	Parent alleged NLACRC failed to reimburse for social recreational activities.
								2.				
								3.				
								4.				
								5.				
								6.				
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								11.				
								12.				
								13.				
								14.				

[redacted]							15.				
					3.28.25	4.10.25	1.	Confidentiality	7	No violation identified	7	Parent alleged vendor released confidential information to NLACRC.
							2.					
							3.					
							4.					
							5.					
							6.					
							7.					
							8.					
							9.					
							10.					
							11.					
							12.					
							13.					
							14.					
							15.					
					3.31.25	4.16.25	1.	IPP Development/Implementation	1	Training was provided to regional center and/or vendor staff	4	Parent alleged NLACRC failed to hold timely IPP meeting.
							2.	Service Coordination	5	Complaint was out-of-scope of W&I §4731	9	Parent alleged NLACRC staff behaved unprofessionally and delayed SDP transition.
							3.					
							4.					
							5.					
							6.					
							7.					
							8.					
							9.					
							10.					
							11.					
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							13.					
							14.					
							15.					
					4.10.25	5.2.25	1.	Service Coordination	5	Complaint was out-of-scope of W&I §4731	9	Parent alleged CSC did not respond to request to correct erroneous information in a psychological assessment.
							2.					
							3.					
							4.					
							5.					
							6.					
							7.					
							8.					
							9.					
							10.					
							11.					

[redacted]							12.				
							13.				
							14.				
							15.				
							1.	Vendor Requirements	9	No violation identified	7	Consumer alleged vendor staff not adequately trained.
							2.	Vendor Requirements	9	No violation identified	7	Consumer alleged vendor refused to assist with daily tasks.
							3.	Vendor Requirements	9	No violation identified	7	Consumer alleged vendor did not provide coverage.
							4.					
							5.					
							6.					
							7.					
					4.14.25	5.13.25	8.					
							9.					
							10.					
							11.					
							12.					
							13.					
							14.					
							15.					
							1.	Notice of Proposed Action	2	Training was provided to regional center and/or vendor staff	4	Parent alleged NLACRC delayed approval of services/supports and no NOA was provided.
							2.					
							3.					
							4.					
							5.					
							6.					
							7.					
					4.30.25	5.29.25	8.					
							9.					
							10.					
							11.					
							12.					
							13.					
							14.					
							15.					
							1.	Service Related	8	Complaint was out-of-scope of W&I §4731	9	Parent alleged NLACRC failed to reimburse for social recreational activities.
							2.					
							3.					
							4.					
							5.					
							6.					
							7.					
					5.2.25	6.4.25	8.					

[redacted]							9.				
							10.				
							11.				
							12.				
							13.				
							14.				
							15.				
							1.	Service Coordination	5	Complaint was out-of-scope of W&I §4731	9	Parent alleged there have been excessive delays in communication.
							2.	Service Coordination	5	Training was provided to regional center and/or vendor staff	4	Parent alleged there have been excessive delays in service approval.
							3.	Notice of Proposed Action	2	Training was provided to regional center and/or vendor staff	4	Parent alleged no response has been provided regarding requested services/supports
							4.					
							5.					
							6.					
							7.					
				5.5.25	6.5.25		8.					
							9.					
							10.					
							11.					
							12.					
							13.					
							14.					
							15.					
							1.	Notice of Proposed Action	2	Training was provided to regional center and/or vendor staff	4	Parent alleged responses to requests for services have been delayed or no provided.
							2.	Service Coordination	5	Complaint was out-of-scope of W&I §4731	9	Parent allged there has been a lack of communication,
							3.	Service Coordination	5	Complaint was out-of-scope of W&I §4731	9	Parent alleged CSC's statements made her feel discriminated against and neglected.
							4.					
							5.					
							6.					
							7.					
				5.8.25	6.10.25		8.					
							9.					
							10.					
							11.					
							12.					
							13.					
							14.					
							15.					
							1.	Service Coordination	5	No violation identified	7	Parent alleged NLACRC staff failed to provide meaningful support.
							2.	IPP Development/Implementation	1	No violation identified	7	Parent alleged NLACRC failed to implement IPP.
							3.	Service Related	8	Complaint was out-of-scope of W&I §4731	9	Parent alleged NLACRC failed to approve request for servicesupport.
							4.	Notice of Proposed Action	2	Change in regional center policy and/or procedures were implemented	3	Although not alleged, during course of investigation it was determined that a timely NOA was not provided.
							5.	IPP Development/Implementation	1	Training was provided to regional center and/or vendor staff	4	Although not alleged, during course of investigation it was determined that a timely IPP meeting was not held.

[redacted]						5.15.25	6.10.25	6.					
								7.					
								8.					
								9.					
								10.					
								11.					
								12.					
								13.					
								14.					
								15.					
						5.7.25	6.3.25	1.	Service Coordination	5	Complaint withdrawn by complainant	6	Official 4731 form received but contained no allegations. Consumer not responsive to requests for information.
								2.					
								3.					
								4.					
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								15.					
								1.					
								2.					

North Los Angeles County Regional Center
Fiscal Year 2022-2023
Social Recreation, Camp & Non-Medical Therapies Services

			Payments												
Service Code	Service Code Description	Number of Authorizations	July	August	September	October	November	December	January	February	March	April	May	June	Total
24	Purchase Reimbursement	1113	$ 149,366	$ 42,457	$ 29,036	$ 23,350	$ 37,861	$ 43,541	$ 64,879	$ 49,628	$ 53,177	$ 54,996	$ 53,531	$ 255,490	$ 857,311
24	Purch Reimb - no billing	8	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
850	Camping Services	57	$ 6,348	$ 1,375	$ -	$ 400	$ 450	$ 5,200	$ 700	$ 350	$ 500	$ 350	$ 450	$ 69,423	$ 85,546
850	Camping Svs - no billing	10	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
8	Sports Club	25	$ -	$ -	$ 1,222	$ 1,222	$ 1,222	$ 1,222	$ 1,222	$ 1,222	$ 1,556	$ 1,668	$ 3,376	$ 5,104	$ 19,035
8	Sports Club - no billing	6	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
693	Music Therapist	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
693	Music Therapist - no billing	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
63	Clinical based Music Lesson	2	$ -	$ -	$ -	$ -	$ -	$ 345	$ 460	$ 460	$ 775	$ 660	$ 940	$ 1,005	$ 4,645
63	CB Music Lesson - no billing	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
106	Specialized Recreation Therapy	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
106	Specialized Recreation Therapy - no billing	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Total Paid Auth's	**1197**	**$ 155,714**	**$ 43,832**	**$ 30,258**	**$ 24,972**	**$ 39,533**	**$ 50,308**	**$ 67,261**	**$ 51,660**	**$ 56,007**	**$ 57,673**	**$ 58,297**	**$ 331,021**	**$ 966,537**
	Total Auth's - No billing	**24**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

3rd Quarter Fiscal Year 2023 - Claims Paid as of February 24, 2025 (January 2025 State Claim)

Note of explanation: **Rows without payment history can indicate that no proof of payment has been received or services are scheduled in a future month and no payment has been made.**

North Los Angeles County Regional Center
Fiscal Year 2023-2024
Social Recreation, Camp & Non-Medical Therapies Services

			Payments												
Service Code	Service Code Description	Number of Authorizations	July	August	September	October	November	December	January	February	March	April	May	June	Total
24	Purchase Reimbursement	1629	$ 381,514	$ 138,947	$ 91,931	$ 105,946	$ 89,946	$ 111,429	$ 99,426	$ 93,462	$ 98,220	$ 88,120	$ 72,876	$ 199,474	$ 1,571,291
24	Purch Reimb - no billing	78	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
850	Camping Services	125	$ 50,780	$ 32,621	$ 497	$ 691	$ 565	$ 6,827	$ 5,593	$ 517	$ 1,541	$ 1,743	$ 244	$ 84,531	$ 186,149
850	Camping Svs - no billing	27	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
8	Sports Club	253	$ 6,636	$ 8,663	$ 12,593	$ 16,382	$ 15,799	$ 16,511	$ 21,023	$ 23,511	$ 25,305	$ 33,244	$ 44,437	$ 62,720	$ 286,823
8	Sports Club - no billing	41	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
693	Music Therapist	1	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 65	$ 520	$ 455	$ 520	$ 520	$ 2,080
693	Music Therapist - no billing	2	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
63	Clinical based Music Lesson	12	$ 810	$ 710	$ 1,380	$ 1,250	$ 1,570	$ 1,860	$ 1,915	$ 2,105	$ 2,605	$ 3,250	$ 2,655	$ 3,635	$ 23,745
63	CB Music Lesson - no billing	8	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
106	Specialized Recreation Therapy	15	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 660	$ 780	$ 2,332	$ 3,772
106	Specialized Recreation Therapy - no billing	1	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Total Paid Auth's	**2035**	**$ 439,740**	**$ 180,941**	**$ 106,401**	**$ 124,269**	**$ 107,879**	**$ 136,627**	**$ 127,958**	**$ 119,660**	**$ 128,190**	**$ 127,471**	**$ 121,512**	**$ 353,212**	**$ 2,073,859**
	Total Auth's - No billing	**157**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

3rd Quarter Fiscal Year 2024 - Claims Paid as of February 24, 2025 (January 2025 State Claim)

Note of explanation: **Rows without payment history can indicate that no proof of payment has been received or services are scheduled in a future month and no payment has been made.**

North Los Angeles County Regional Center
Fiscal Year 2024-2025
Social Recreation, Camp & Non-Medical Therapies Services

			Payments												
Service Code	Service Code Description	Number of Authorizations	July	August	September	October	November	December	January	February	March	April	May	June	Total
24	Purchase Reimbursement	501	$ 241,006	$ 90,270	$ 38,205	$ 34,466	$ 28,609	$ 19,941	$ 16,185	$ 5,253	$ -	$ -	$ -	$ 7,601	$ 481,536
24	Purch Reimb - no billing	152	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
850	Camping Services	74	$ 57,185	$ 29,120	$ 665	$ 761	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 87,731
850	Camping Svs - no billing	27	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
8	Sports Club	390	$ 78,824	$ 83,410	$ 93,815	$ 101,894	$ 92,047	$ 106,560	$ 97,343	$ -	$ -	$ -	$ -	$ -	$ 653,892
8	Sports Club - no billing	169	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
693	Music Therapist	1	$ 520	$ 390	$ 520	$ 585	$ 390	$ 390	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,795
693	Music Therapist - no billing	14	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
63	Clinical based Music Lesson	30	$ 4,530	$ 7,280	$ 6,865	$ 11,140	$ 9,085	$ 10,520	$ 12,335	$ -	$ -	$ -	$ -	$ -	$ 61,755
63	CB Music Lesson - no billing	15	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
106	Specialized Recreation Therapy	78	$ 4,735	$ 9,078	$ 11,488	$ 15,353	$ 13,456	$ 16,976	$ 11,856	$ -	$ -	$ -	$ -	$ -	$ 82,942
106	Specialized Recreation Therapy - no billing	27	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Total Paid Auth's	**1074**	**$ 386,801**	**$ 219,548**	**$ 151,558**	**$ 164,199**	**$ 143,587**	**$ 154,387**	**$ 137,719**	**$ 5,253**	**$ -**	**$ -**	**$ -**	**$ 7,601**	**$ 1,370,651**
	Total Auth's - No billing	**404**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

3rd Quarter Fiscal Year 2025 - Claims Paid as of February 24, 2025 (January 2025 State Claim)

Note of explanation: **Rows without payment history can indicate that no proof of payment has been received or services are scheduled in a future month and no payment has been made.**

North Los Angeles County Regional Center
Fiscal Year 2022-2023
Social Recreation, Camp & Non-Medical Therapies Services

			Payments												
Service Code	Service Code Description	Number of Authorizations	July	August	September	October	November	December	January	February	March	April	May	June	Total
24	Purchase Reimbursement	1131	$ 149,366	$ 42,457	$ 29,136	$ 23,350	$ 39,582	$ 43,541	$ 66,229	$ 49,643	$ 55,254	$ 55,935	$ 53,546	$ 259,288	$ 867,326
24	Purch Reimb - no billing	16	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
850	Camping Services	57	$ 6,348	$ 1,375	$ -	$ 400	$ 450	$ 5,200	$ 700	$ 350	$ 500	$ 350	$ 450	$ 69,423	$ 85,546
850	Camping Svs - no billing	10	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
8	Sports Club	25	$ -	$ -	$ 1,222	$ 1,222	$ 1,222	$ 1,222	$ 1,222	$ 1,222	$ 1,556	$ 1,668	$ 3,376	$ 5,104	$ 19,035
8	Sports Club - no billing	6	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
693	Music Therapist	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
693	Music Therapist - no billing	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
63	Clinical based Music Lesson	2	$ -	$ -	$ -	$ -	$ -	$ 345	$ 460	$ 460	$ 775	$ 660	$ 940	$ 1,005	$ 4,645
63	CB Music Lesson - no billing	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
106	Specialized Recreation Therapy	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
106	Specialized Recreation Therapy - no billing	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Total Paid Auth's	**1215**	**$ 155,714**	**$ 43,832**	**$ 30,358**	**$ 24,972**	**$ 41,254**	**$ 50,308**	**$ 68,611**	**$ 51,675**	**$ 58,085**	**$ 58,612**	**$ 58,312**	**$ 334,819**	**$ 976,552**
	Total Auth's - No billing	**32**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

3rd Quarter Fiscal Year 2023 - Claims Paid as of March 21, 2025 (February 2025 State Claim)

Note of explanation: **Rows without payment history can indicate that no proof of payment has been received or services are scheduled in a future month and no payment has been made.**

North Los Angeles County Regional Center
Fiscal Year 2023-2024
Social Recreation, Camp & Non-Medical Therapies Services

			Payments												
Service Code	Service Code Description	Number of Authorizations	July	August	September	October	November	December	January	February	March	April	May	June	Total
24	Purchase Reimbursement	1764	$ 391,673	$ 141,273	$ 93,352	$ 108,615	$ 91,242	$ 113,367	$ 106,391	$ 98,139	$ 101,446	$ 97,304	$ 83,734	$ 238,291	$ 1,664,829
24	Purch Reimb - no billing	84	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
850	Camping Services	127	$ 50,780	$ 32,621	$ 497	$ 691	$ 565	$ 6,827	$ 5,593	$ 517	$ 1,541	$ 1,743	$ 244	$ 86,441	$ 188,059
850	Camping Svs - no billing	25	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
8	Sports Club	253	$ 6,636	$ 8,663	$ 12,593	$ 16,382	$ 15,799	$ 16,511	$ 21,023	$ 23,511	$ 25,305	$ 33,244	$ 44,437	$ 62,720	$ 286,823
8	Sports Club - no billing	41	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
693	Music Therapist	1	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 65	$ 520	$ 455	$ 520	$ 520	$ 2,080
693	Music Therapist - no billing	2	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
63	Clinical based Music Lesson	12	$ 810	$ 710	$ 1,380	$ 1,250	$ 1,570	$ 1,860	$ 1,915	$ 2,105	$ 2,605	$ 3,250	$ 2,655	$ 3,635	$ 23,745
63	CB Music Lesson - no billing	8	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
106	Specialized Recreation Therapy	15	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 660	$ 780	$ 2,332	$ 3,772
106	Specialized Recreation Therapy - no billing	1	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Total Paid Auth's	**2172**	**$ 449,899**	**$ 183,267**	**$ 107,822**	**$ 126,938**	**$ 109,176**	**$ 138,565**	**$ 134,922**	**$ 124,337**	**$ 131,417**	**$ 136,655**	**$ 132,370**	**$ 393,939**	**$ 2,169,308**
	Total Auth's - No billing	**161**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

3rd Quarter Fiscal Year 2024 - Claims Paid as of March 21, 2025 (February 2025 State Claim)

Note of explanation: **Rows without payment history can indicate that no proof of payment has been received or services are scheduled in a future month and no payment has been made.**

North Los Angeles County Regional Center
Fiscal Year 2024-2025
Social Recreation, Camp & Non-Medical Therapies Services

			Payments												
Service Code	Service Code Description	Number of Authorizations	July	August	September	October	November	December	January	February	March	April	May	June	Total
24	Purchase Reimbursement	698	$ 297,748	$ 122,401	$ 50,736	$ 45,627	$ 34,756	$ 28,840	$ 23,712	$ 20,334	$ 6,702	$ -	$ -	$ 8,589	$ 639,444
24	Purch Reimb - no billing	199	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
850	Camping Services	81	$ 65,723	$ 31,585	$ 665	$ 761	$ -	$ -	$ 1,348	$ -	$ -	$ -	$ -	$ -	$ 100,082
850	Camping Svs - no billing	24	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
8	Sports Club	424	$ 78,824	$ 83,410	$ 93,965	$ 102,134	$ 92,287	$ 109,330	$ 98,913	$ 109,218	$ -	$ -	$ -	$ -	$ 768,080
8	Sports Club - no billing	162	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
693	Music Therapist	1	$ 520	$ 390	$ 520	$ 585	$ 390	$ 390	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,795
693	Music Therapist - no billing	14	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
63	Clinical based Music Lesson	33	$ 4,875	$ 7,740	$ 7,095	$ 11,715	$ 9,430	$ 10,980	$ 13,175	$ 12,170	$ -	$ -	$ -	$ -	$ 77,180
63	CB Music Lesson - no billing	14	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
106	Specialized Recreation Therapy	83	$ 4,735	$ 9,078	$ 11,488	$ 15,353	$ 13,456	$ 16,976	$ 11,929	$ 12,256	$ -	$ -	$ -	$ -	$ 95,271
106	Specialized Recreation Therapy - no billing	41	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Total Paid Auth's	**1320**	**$ 452,426**	**$ 254,604**	**$ 164,468**	**$ 176,175**	**$ 150,319**	**$ 166,516**	**$ 149,076**	**$ 153,978**	**$ 6,702**	**$ -**	**$ -**	**$ 8,589**	**$ 1,682,852**
	Total Auth's - No billing	**454**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

3rd Quarter Fiscal Year 2025 - Claims Paid as of March 21, 2025 (February 2025 State Claim)

Note of explanation: **Rows without payment history can indicate that no proof of payment has been received or services are scheduled in a future month and no payment has been made.**

North Los Angeles County Regional Center
Fiscal Year 2022-2023
Social Recreation, Camp & Non-Medical Therapies Services

			Payments												
Service Code	Service Code Description	Number of Authorizations	July	August	September	October	November	December	January	February	March	April	May	June	Total
24	Purchase Reimbursement	1149	$ 149,393	$ 42,457	$ 29,136	$ 23,350	$ 39,582	$ 44,191	$ 66,229	$ 51,128	$ 57,033	$ 59,241	$ 57,099	$ 263,550	$ 882,389
24	Purch Reimb - no billing	12	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
850	Camping Services	57	$ 6,348	$ 1,375	$ -	$ 400	$ 450	$ 5,200	$ 700	$ 350	$ 500	$ 350	$ 450	$ 69,423	$ 85,546
850	Camping Svs - no billing	10	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
8	Sports Club	25	$ -	$ -	$ 1,222	$ 1,222	$ 1,222	$ 1,222	$ 1,222	$ 1,222	$ 1,556	$ 1,668	$ 3,376	$ 5,104	$ 19,035
8	Sports Club - no billing	6	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
693	Music Therapist	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
693	Music Therapist - no billing	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
63	Clinical based Music Lesson	2	$ -	$ -	$ -	$ -	$ -	$ 345	$ 460	$ 460	$ 775	$ 660	$ 940	$ 1,005	$ 4,645
63	CB Music Lesson - no billing	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
106	Specialized Recreation Therapy	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
106	Specialized Recreation Therapy - no billing	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Total Paid Auth's	**1233**	**$ 155,741**	**$ 43,832**	**$ 30,358**	**$ 24,972**	**$ 41,254**	**$ 50,958**	**$ 68,611**	**$ 53,160**	**$ 59,864**	**$ 61,919**	**$ 61,865**	**$ 339,082**	**$ 991,614**
	Total Auth's - No billing	**28**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

3rd Quarter Fiscal Year 2023 - Claims Paid as of April 21, 2025 (March 2025 State Claim)

Note of explanation: **Rows without payment history can indicate that no proof of payment has been received or services are scheduled in a future month and no payment has been made.**

North Los Angeles County Regional Center
Fiscal Year 2023-2024
Social Recreation, Camp & Non-Medical Therapies Services

			Payments												
Service Code	Service Code Description	Number of Authorizations	July	August	September	October	November	December	January	February	March	April	May	June	Total
24	Purchase Reimbursement	1860	$ 395,947	$ 147,456	$ 94,177	$ 112,179	$ 94,051	$ 114,932	$ 111,473	$ 100,304	$ 104,991	$ 102,548	$ 92,982	$ 258,627	$ 1,729,667
24	Purch Reimb - no billing	100	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
850	Camping Services	128	$ 53,180	$ 35,321	$ 497	$ 691	$ 565	$ 6,827	$ 5,593	$ 517	$ 1,541	$ 1,743	$ 244	$ 86,441	$ 193,159
850	Camping Svs - no billing	24	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
8	Sports Club	253	$ 6,636	$ 8,663	$ 12,593	$ 16,382	$ 15,799	$ 16,511	$ 21,023	$ 23,511	$ 25,305	$ 33,244	$ 44,437	$ 62,720	$ 286,823
8	Sports Club - no billing	41	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
693	Music Therapist	1	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 65	$ 520	$ 455	$ 520	$ 520	$ 2,080
693	Music Therapist - no billing	2	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
63	Clinical based Music Lesson	15	$ 810	$ 710	$ 1,380	$ 1,540	$ 1,930	$ 2,220	$ 3,255	$ 3,445	$ 3,945	$ 4,590	$ 3,995	$ 4,975	$ 32,795
63	CB Music Lesson - no billing	5	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
106	Specialized Recreation Therapy	15	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 660	$ 780	$ 2,332	$ 3,772
106	Specialized Recreation Therapy - no billing	1	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Total Paid Auth's	**2272**	**$ 456,573**	**$ 192,150**	**$ 108,647**	**$ 130,791**	**$ 112,345**	**$ 140,490**	**$ 141,344**	**$ 127,842**	**$ 136,301**	**$ 143,239**	**$ 142,958**	**$ 415,615**	**$ 2,248,296**
	Total Auth's - No billing	**173**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

3rd Quarter Fiscal Year 2024 - Claims Paid as of April 21, 2025 (March 2025 State Claim)

Note of explanation: **Rows without payment history can indicate that no proof of payment has been received or services are scheduled in a future month and no payment has been made.**

North Los Angeles County Regional Center
Fiscal Year 2024-2025
Social Recreation, Camp & Non-Medical Therapies Services

			Payments												
Service Code	Service Code Description	Number of Authorizations	July	August	September	October	November	December	January	February	March	April	May	June	Total
24	Purchase Reimbursement	869	$ 333,236	$ 139,351	$ 58,675	$ 60,937	$ 42,576	$ 40,609	$ 29,263	$ 31,700	$ 17,805	$ 7,145	$ -	$ 8,589	$ 769,886
24	Purch Reimb - no billing	402	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
850	Camping Services	83	$ 65,723	$ 31,585	$ 665	$ 761	$ -	$ -	$ 1,348	$ -	$ 506	$ -	$ -	$ -	$ 100,588
850	Camping Svs - no billing	32	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
8	Sports Club	443	$ 79,154	$ 83,770	$ 94,295	$ 102,524	$ 92,487	$ 109,720	$ 99,728	$ 116,373	$ 120,002	$ -	$ -	$ -	$ 898,052
8	Sports Club - no billing	191	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
693	Music Therapist	1	$ 520	$ 390	$ 520	$ 585	$ 390	$ 390	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,795
693	Music Therapist - no billing	17	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
63	Clinical based Music Lesson	41	$ 6,215	$ 9,655	$ 9,010	$ 13,745	$ 11,805	$ 13,010	$ 14,860	$ 14,145	$ 18,215	$ -	$ -	$ -	$ 110,660
63	CB Music Lesson - no billing	9	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
106	Specialized Recreation Therapy	99	$ 4,735	$ 9,078	$ 11,488	$ 15,353	$ 13,456	$ 16,976	$ 15,244	$ 17,001	$ 19,763	$ -	$ -	$ -	$ 123,094
106	Specialized Recreation Therapy - no billing	35	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
525	Social Recreation Program	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
525	Social Recreation Program - no billing	2	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Total Paid Auth's	**1536**	**$ 489,584**	**$ 273,829**	**$ 174,653**	**$ 193,905**	**$ 160,713**	**$ 180,705**	**$ 160,443**	**$ 179,219**	**$ 176,289**	**$ 7,145**	**$ -**	**$ 8,589**	**$ 2,005,073**
	Total Auth's - No billing	**688**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

3rd Quarter Fiscal Year 2025 - Claims Paid as of April 21, 2025 (March 2025 State Claim)

Note of explanation: **Rows without payment history can indicate that no proof of payment has been received or services are scheduled in a future month and no payment has been made.**

North Los Angeles County Regional Center
Fiscal Year 2022-2023
Social Recreation, Camp & Non-Medical Therapies Services

			Payments												
Service Code	Service Code Description	Number of Authorizations	July	August	September	October	November	December	January	February	March	April	May	June	Total
24	Purchase Reimbursement	1156	$ 149,419	$ 42,232	$ 29,136	$ 23,350	$ 39,582	$ 44,191	$ 66,229	$ 51,128	$ 57,033	$ 59,592	$ 57,099	$ 266,531	$ 885,521
24	Purch Reimb - no billing	11	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
850	Camping Services	57	$ 6,348	$ 1,375	$ -	$ 400	$ 450	$ 5,200	$ 700	$ 350	$ 500	$ 350	$ 450	$ 69,423	$ 85,546
850	Camping Svs - no billing	10	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
8	Sports Club	25	$ -	$ -	$ 1,222	$ 1,222	$ 1,222	$ 1,222	$ 1,222	$ 1,222	$ 1,556	$ 1,668	$ 3,376	$ 5,104	$ 19,035
8	Sports Club - no billing	6	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
693	Music Therapist	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
693	Music Therapist - no billing	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
63	Clinical based Music Lesson	2	$ -	$ -	$ -	$ -	$ -	$ 345	$ 460	$ 460	$ 775	$ 660	$ 940	$ 1,005	$ 4,645
63	CB Music Lesson - no billing	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
106	Specialized Recreation Therapy	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
106	Specialized Recreation Therapy - no billing	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Total Paid Auth's	**1240**	**$ 155,767**	**$ 43,607**	**$ 30,358**	**$ 24,972**	**$ 41,254**	**$ 50,958**	**$ 68,611**	**$ 53,160**	**$ 59,864**	**$ 62,270**	**$ 61,865**	**$ 342,062**	**$ 994,747**
	Total Auth's - No billing	**27**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

4th Quarter Fiscal Year 2023 - Claims Paid as of May 23, 2025 (April 2025 State Claim)

Note of explanation: **Rows without payment history can indicate that no proof of payment has been received or services are scheduled in a future month and no payment has been made.**

North Los Angeles County Regional Center
Fiscal Year 2023-2024
Social Recreation, Camp & Non-Medical Therapies Services

			Payments												
Service Code	Service Code Description	Number of Authorizations	July	August	September	October	November	December	January	February	March	April	May	June	Total
24	Purchase Reimbursement	1984	$ 401,367	$ 153,556	$ 97,032	$ 113,684	$ 97,648	$ 119,787	$ 120,315	$ 106,293	$ 113,220	$ 106,915	$ 101,820	$ 285,233	$ 1,816,870
24	Purch Reimb - no billing	89	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
850	Camping Services	128	$ 53,180	$ 35,321	$ 497	$ 691	$ 565	$ 6,827	$ 5,593	$ 517	$ 1,541	$ 1,743	$ 244	$ 86,441	$ 193,159
850	Camping Svs - no billing	24	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
8	Sports Club	254	$ 6,636	$ 8,663	$ 12,593	$ 16,382	$ 15,799	$ 16,511	$ 21,023	$ 23,511	$ 25,305	$ 33,244	$ 46,592	$ 64,875	$ 291,133
8	Sports Club - no billing	42	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
693	Music Therapist	1	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 65	$ 520	$ 455	$ 520	$ 520	$ 2,080
693	Music Therapist - no billing	2	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
63	Clinical based Music Lesson	15	$ 810	$ 710	$ 1,380	$ 1,540	$ 1,930	$ 2,220	$ 3,255	$ 3,445	$ 3,945	$ 4,590	$ 3,995	$ 4,975	$ 32,795
63	CB Music Lesson - no billing	5	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
106	Specialized Recreation Therapy	15	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 660	$ 780	$ 2,332	$ 3,772
106	Specialized Recreation Therapy - no billing	1	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Total Paid Auth's	**2397**	**$ 461,993**	**$ 198,250**	**$ 111,502**	**$ 132,296**	**$ 115,942**	**$ 145,345**	**$ 150,186**	**$ 133,831**	**$ 144,530**	**$ 147,606**	**$ 153,950**	**$ 444,376**	**$ 2,339,809**
	Total Auth's - No billing	**163**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

4th Quarter Fiscal Year 2024 - Claims Paid as of May 23, 2025 (April 2025 State Claim)

Note of explanation: **Rows without payment history can indicate that no proof of payment has been received or services are scheduled in a future month and no payment has been made.**

North Los Angeles County Regional Center
Fiscal Year 2024-2025
Social Recreation, Camp & Non-Medical Therapies Services

			Payments												
Service Code	Service Code Description	Number of Authorizations	July	August	September	October	November	December	January	February	March	April	May	June	Total
24	Purchase Reimbursement	1110	$ 386,627	$ 160,319	$ 70,832	$ 71,958	$ 59,010	$ 52,891	$ 42,653	$ 43,995	$ 31,438	$ 31,985	$ 8,962	$ 15,082	$ 975,752
24	Purch Reimb - no billing	608	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
850	Camping Services	84	$ 66,473	$ 31,585	$ 665	$ 761	$ -	$ -	$ 1,348	$ -	$ 506	$ 506	$ -	$ -	$ 101,843
850	Camping Svs - no billing	50	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
8	Sports Club	480	$ 81,309	$ 85,925	$ 99,710	$ 108,069	$ 102,836	$ 116,986	$ 110,324	$ 127,198	$ 132,292	$ 131,873	$ -	$ -	$ 1,096,521
8	Sports Club - no billing	191	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
693	Music Therapist	1	$ 520	$ 390	$ 520	$ 585	$ 390	$ 390	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,795
693	Music Therapist - no billing	17	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
63	Clinical based Music Lesson	42	$ 6,215	$ 9,655	$ 9,010	$ 14,205	$ 12,150	$ 13,470	$ 15,435	$ 14,605	$ 18,675	$ 18,155	$ -	$ -	$ 131,575
63	CB Music Lesson - no billing	8	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
106	Specialized Recreation Therapy	107	$ 4,735	$ 9,078	$ 11,488	$ 15,353	$ 13,456	$ 16,976	$ 15,244	$ 17,131	$ 19,893	$ 23,095	$ -	$ -	$ 146,449
106	Specialized Recreation Therapy - no billing	43	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
525	Social Recreation Program	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
525	Social Recreation Program - no billing	10	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Total Paid Auth's	**1824**	**$ 545,879**	**$ 296,952**	**$ 192,224**	**$ 210,931**	**$ 187,841**	**$ 200,713**	**$ 185,004**	**$ 202,929**	**$ 202,803**	**$ 205,614**	**$ 8,962**	**$ 15,082**	**$ 2,454,935**
	Total Auth's - No billing	**927**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

4th Quarter Fiscal Year 2025 - Claims Paid as of May 23, 2025 (April 2025 State Claim)

Note of explanation: **Rows without payment history can indicate that no proof of payment has been received or services are scheduled in a future month and no payment has been made.**

North Los Angeles County Regional Center
Fiscal Year 2022-2023
Social Recreation, Camp & Non-Medical Therapies Services

			Payments												
Service Code	Service Code Description	Number of Authorizations	July	August	September	October	November	December	January	February	March	April	May	June	Total
24	Purchase Reimbursement	1159	$ 149,419	$ 42,232	$ 29,136	$ 23,350	$ 39,582	$ 44,191	$ 66,229	$ 51,128	$ 57,033	$ 59,592	$ 57,099	$ 267,909	$ 886,900
24	Purch Reimb - no billing	18	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
850	Camping Services	57	$ 6,348	$ 1,375	$ -	$ 400	$ 450	$ 5,200	$ 700	$ 350	$ 500	$ 350	$ 450	$ 69,423	$ 85,546
850	Camping Svs - no billing	10	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
8	Sports Club	25	$ -	$ -	$ 1,222	$ 1,222	$ 1,222	$ 1,222	$ 1,222	$ 1,222	$ 1,556	$ 1,668	$ 3,376	$ 5,104	$ 19,035
8	Sports Club - no billing	6	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
693	Music Therapist	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
693	Music Therapist - no billing	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
63	Clinical based Music Lesson	2	$ -	$ -	$ -	$ -	$ -	$ 345	$ 460	$ 460	$ 775	$ 660	$ 940	$ 1,005	$ 4,645
63	CB Music Lesson - no billing	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
106	Specialized Recreation Therapy	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
106	Specialized Recreation Therapy - no billing	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Total Paid Auth's	**1243**	**$ 155,767**	**$ 43,607**	**$ 30,358**	**$ 24,972**	**$ 41,254**	**$ 50,958**	**$ 68,611**	**$ 53,160**	**$ 59,864**	**$ 62,270**	**$ 61,865**	**$ 343,440**	**$ 996,125**
	Total Auth's - No billing	**34**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

4th Quarter Fiscal Year 2023 - Claims Paid as of June 23, 2025 (May 2025 State Claim)

Note of explanation: **Rows without payment history can indicate that no proof of payment has been received or services are scheduled in a future month and no payment has been made.**

North Los Angeles County Regional Center
Fiscal Year 2023-2024
Social Recreation, Camp & Non-Medical Therapies Services

			Payments												
Service Code	Service Code Description	Number of Authorizations	July	August	September	October	November	December	January	February	March	April	May	June	Total
24	Purchase Reimbursement	2065	$ 404,122	$ 158,986	$ 97,674	$ 115,056	$ 101,219	$ 122,335	$ 122,843	$ 110,595	$ 117,385	$ 110,643	$ 107,927	$ 304,985	$ 1,873,770
24	Purch Reimb - no billing	93	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
850	Camping Services	128	$ 53,180	$ 35,321	$ 497	$ 691	$ 565	$ 6,827	$ 5,593	$ 517	$ 1,541	$ 1,743	$ 244	$ 86,441	$ 193,159
850	Camping Svs - no billing	24	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
8	Sports Club	254	$ 6,636	$ 8,663	$ 12,593	$ 16,382	$ 15,799	$ 16,511	$ 21,023	$ 23,511	$ 25,305	$ 33,244	$ 46,592	$ 64,875	$ 291,133
8	Sports Club - no billing	42	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
693	Music Therapist	2	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 65	$ 780	$ 715	$ 780	$ 780	$ 3,120
693	Music Therapist - no billing	1	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
63	Clinical based Music Lesson	15	$ 810	$ 710	$ 1,380	$ 1,540	$ 1,930	$ 2,220	$ 3,255	$ 3,445	$ 3,945	$ 4,590	$ 3,995	$ 4,975	$ 32,795
63	CB Music Lesson - no billing	5	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
106	Specialized Recreation Therapy	15	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 660	$ 780	$ 2,332	$ 3,772
106	Specialized Recreation Therapy - no billing	1	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Total Paid Auth's	**2479**	**$ 464,748**	**$ 203,680**	**$ 112,144**	**$ 133,668**	**$ 119,513**	**$ 147,893**	**$ 152,714**	**$ 138,133**	**$ 148,956**	**$ 151,594**	**$ 160,318**	**$ 464,388**	**$ 2,397,749**
	Total Auth's - No billing	**166**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

4th Quarter Fiscal Year 2024 - Claims Paid as of June 23, 2025 (May 2025 State Claim)

Note of explanation: **Rows without payment history can indicate that no proof of payment has been received or services are scheduled in a future month and no payment has been made.**

North Los Angeles County Regional Center
Fiscal Year 2024-2025
Social Recreation, Camp & Non-Medical Therapies Services

			Payments												
Service Code	Service Code Description	Number of Authorizations	July	August	September	October	November	December	January	February	March	April	May	June	Total
24	Purchase Reimbursement	1257	$ 411,157	$ 176,039	$ 83,057	$ 81,522	$ 65,002	$ 62,085	$ 52,804	$ 51,553	$ 38,415	$ 38,934	$ 32,747	$ 29,735	$ 1,123,050
24	Purch Reimb - no billing	876	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
850	Camping Services	88	$ 71,721	$ 31,585	$ 665	$ 761	$ -	$ -	$ 1,348	$ -	$ 506	$ 1,181	$ 921	$ -	$ 108,687
850	Camping Svs - no billing	100	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
8	Sports Club	504	$ 81,309	$ 85,925	$ 100,360	$ 108,659	$ 103,556	$ 117,926	$ 110,944	$ 128,178	$ 133,632	$ 132,713	$ 125,471	$ -	$ 1,228,672
8	Sports Club - no billing	192	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
693	Music Therapist	1	$ 520	$ 390	$ 520	$ 585	$ 390	$ 390	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,795
693	Music Therapist - no billing	17	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
63	Clinical based Music Lesson	44	$ 6,215	$ 9,655	$ 9,010	$ 14,205	$ 12,150	$ 13,470	$ 15,435	$ 14,605	$ 18,865	$ 18,440	$ 17,320	$ -	$ 149,370
63	CB Music Lesson - no billing	6	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
106	Specialized Recreation Therapy	113	$ 4,735	$ 9,078	$ 11,488	$ 15,353	$ 13,456	$ 16,976	$ 15,244	$ 17,131	$ 19,893	$ 23,160	$ 19,204	$ -	$ 165,718
106	Specialized Recreation Therapy - no billing	40	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
525	Social Recreation Program	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
525	Social Recreation Program - no billing	11	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Total Paid Auth's	**2007**	**$ 575,657**	**$ 312,672**	**$ 205,100**	**$ 221,085**	**$ 194,554**	**$ 210,846**	**$ 195,775**	**$ 211,467**	**$ 211,310**	**$ 214,428**	**$ 195,662**	**$ 29,735**	**$ 2,778,291**
	Total Auth's - No billing	**1242**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

4th Quarter Fiscal Year 2025 - Claims Paid as of June 23, 2025 (May 2025 State Claim)

Note of explanation: **Rows without payment history can indicate that no proof of payment has been received or services are scheduled in a future month and no payment has been made.**

North Los Angeles County Regional Center
Fiscal Year 2023-2024
Social Recreation, Camp & Non-Medical Therapies Services

			Payments												
Service Code	Service Code Description	Number of Authorizations	July	August	September	October	November	December	January	February	March	April	May	June	Total
24	Purchase Reimbursement	2084	$ 404,922	$ 161,818	$ 98,474	$ 115,910	$ 101,794	$ 123,190	$ 124,718	$ 111,170	$ 120,565	$ 111,439	$ 108,883	$ 309,765	$ 1,892,648
24	Purch Reimb - no billing	116	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
850	Camping Services	128	$ 53,180	$ 35,321	$ 497	$ 691	$ 565	$ 6,827	$ 5,593	$ 517	$ 1,541	$ 1,743	$ 244	$ 86,441	$ 193,159
850	Camping Svs - no billing	25	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
8	Sports Club	254	$ 6,636	$ 8,663	$ 12,593	$ 16,382	$ 15,799	$ 16,511	$ 21,023	$ 23,511	$ 25,305	$ 33,244	$ 46,592	$ 64,875	$ 291,133
8	Sports Club - no billing	42	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
693	Music Therapist	2	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 65	$ 780	$ 715	$ 780	$ 780	$ 3,120
693	Music Therapist - no billing	1	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
63	Clinical based Music Lesson	15	$ 810	$ 710	$ 1,380	$ 1,540	$ 1,930	$ 2,220	$ 3,255	$ 3,445	$ 3,945	$ 4,590	$ 3,995	$ 4,975	$ 32,795
63	CB Music Lesson - no billing	5	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
106	Specialized Recreation Therapy	15	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 660	$ 780	$ 2,332	$ 3,772
106	Specialized Recreation Therapy - no billing	1	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Total Paid Auth's	**2498**	**$ 465,548**	**$ 206,512**	**$ 112,944**	**$ 134,522**	**$ 120,088**	**$ 148,748**	**$ 154,589**	**$ 138,708**	**$ 152,136**	**$ 152,390**	**$ 161,274**	**$ 469,168**	**$ 2,416,627**
	Total Auth's - No billing	**190**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

4th Quarter Fiscal Year 2024 - Claims Paid as of July 21, 2025 (June 2025 State Claim)

Note of explanation: **Rows without payment history can indicate that no proof of payment has been received or services are scheduled in a future month and no payment has been made.**

North Los Angeles County Regional Center
Fiscal Year 2024-2025
Social Recreation, Camp & Non-Medical Therapies Services

			Payments												
Service Code	Service Code Description	Number of Authorizations	July	August	September	October	November	December	January	February	March	April	May	June	Total
24	Purchase Reimbursement	1500	$ 423,664	$ 179,190	$ 84,616	$ 86,955	$ 69,724	$ 66,717	$ 58,975	$ 69,109	$ 82,399	$ 102,254	$ 51,120	$ 86,086	$ 1,360,808
24	Purch Reimb - no billing	841	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
850	Camping Services	90	$ 71,721	$ 31,585	$ 665	$ 761	$ -	$ 1,260	$ 1,348	$ -	$ 506	$ 1,181	$ 921	$ 869	$ 110,816
850	Camping Svs - no billing	116	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
8	Sports Club	524	$ 81,309	$ 85,925	$ 99,936	$ 108,094	$ 102,906	$ 117,776	$ 110,874	$ 128,953	$ 134,712	$ 133,488	$ 132,801	$ 121,040	$ 1,357,813
8	Sports Club - no billing	177	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
693	Music Therapist	7	$ 780	$ 585	$ 935	$ 585	$ 390	$ 390	$ -	$ -	$ 285	$ -	$ -	$ -	$ 3,950
693	Music Therapist - no billing	11	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
63	Clinical based Music Lesson	44	$ 6,215	$ 9,655	$ 9,010	$ 14,205	$ 12,150	$ 13,470	$ 15,435	$ 14,605	$ 18,865	$ 18,440	$ 17,780	$ 16,305	$ 166,135
63	CB Music Lesson - no billing	6	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
106	Specialized Recreation Therapy	124	$ 4,735	$ 9,078	$ 11,488	$ 15,413	$ 13,456	$ 17,036	$ 15,364	$ 17,591	$ 20,193	$ 24,465	$ 24,922	$ 23,108	$ 196,849
106	Specialized Recreation Therapy - no billing	34	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
525	Social Recreation Program	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
525	Social Recreation Program - no billing	12	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Total Paid Auth's	**2289**	**$ 588,424**	**$ 316,018**	**$ 206,649**	**$ 226,013**	**$ 198,626**	**$ 216,649**	**$ 201,996**	**$ 230,259**	**$ 256,959**	**$ 279,828**	**$ 227,543**	**$ 247,408**	**$ 3,196,371**
	Total Auth's - No billing	**1197**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

4th Quarter Fiscal Year 2025 - Claims Paid as of July 21, 2025 (June 2025 State Claim)

Note of explanation: **Rows without payment history can indicate that no proof of payment has been received or services are scheduled in a future month and no payment has been made.**

North Los Angeles County Regional Center
Fiscal Year 2025-2026
Social Recreation, Camp & Non-Medical Therapies Services

			Payments												
Service Code	Service Code Description	Number of Authorizations	July	August	September	October	November	December	January	February	March	April	May	June	Total
24	Purchase Reimbursement	20	$ 4,540	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,540
24	Purch Reimb - no billing	476	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
850	Camping Services	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
850	Camping Svs - no billing	92	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
8	Sports Club	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
8	Sports Club - no billing	528	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
693	Music Therapist	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
693	Music Therapist - no billing	14	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
63	Clinical based Music Lesson	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
63	CB Music Lesson - no billing	45	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
106	Specialized Recreation Therapy	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
106	Specialized Recreation Therapy - no billing	114	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
525	Social Recreation Program	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
525	Social Recreation Program - no billing	11	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Total Paid Auth's	**20**	**$ 4,540**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 4,540**
	Total Auth's - No billing	**1280**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

1st Quarter Fiscal Year 2026 - Claims Paid as of July 21, 2025 (June 2025 State Claim)

Note of explanation: **Rows without payment history can indicate that no proof of payment has been received or services are scheduled in a future month and no payment has been made.**

North Los Angeles County Regional Center
Intake Data by Location Report 2025

3rd and 4th Quarter (January -June)

Month	Intake cases (total)	Over 120 days	% over 120 days	Over 142 days	% over 142 days
January	1023	37	3.62%	8	0.78%
February	1057	39	3.69%	11	1.04%
March	986	14	1.42%	3	0.30%
April	986	5	0.51%	3	0.30%
May	985	15	1.52%	6	0.61%
June	948	8	0.84%	0	0.00%

By Location										
Month	SFV/SCV total	Over 120	% Over	Over 142	% Over	AV total	Over 120	% Over	Over 142	% Over
January	567	8	1.41%	1	0.18%	456	29	6.36%	7	1.54%
February	608	18	2.96%	8	1.32%	449	21	4.68%	3	0.67%
March	550	6	1.09%	0	0.00%	436	8	1.83%	3	0.69%
April	567	1	0.18%	1	0.18%	419	4	0.95%	3	0.72%
May	541	2	0.37%	0	0.00%	444	13	2.93%	6	1.35%
June	535	1	0.19%	0	0.00%	413	7	1.69%	0	0.00%

NLACRC has been able to increase psychological assessment scheduling to meet the record demand. In 3rd and 4th Quarter, NLA scheduled an average of 623 assessments/month. NLA has also been able to increase the number of psychologists performing assessments, with approximately 35 assessment/ psychologists as of July 2025. NLACRC expects to continue to develop more appointment capacity in 2025.

North Los Angeles County Regional Center

1st QUARTER APPEALS REPORT FOR FY 2024-25

07/01/24 through 09/30/24

Quarter	# of NOA's Sent	# of Appeals Filed from Total NOAs Sent		# of Appeals Filed	# of Appeals Received from Prior Quarters (*)		Total	Total Combined		Total
		Services	Eligibility		Services	Eligibility		Services	Eligibility	
4th Qtr 23-24	945	27	20	**47**	3	0	**3**	30	20	**50**
1st Qtr 24-25	1056	31	28	**59**	4	8	**12**	35	36	**71**
	2001	**58**	**48**	**106**	**7**	**8**	**15**	**65**	**56**	**121**

(*) These numbers include appeals of Notices of Actions (NOAs) sent in previous quarters

1st Quarter Appeal Services Report for FY 2024-25

By Ethnicity & Location

07/01/24 through 09/30/24

ETHNICITY	SFO	AVO	SCO	Total Appeal Received
AFRICAN-AMERICAN	1	4	0	**5**
ASIAN/OTHER	1	0	0	**1**
CHINESE	0	0	0	**0**
FILIPINO	0	0	0	**0**
HISPANIC/LATINO/LATINA	9	10	1	**20**
KOREAN	1	0	0	**1**
MULT.CULTURL-SEE SUPPLEMENTAL (*)	6	2	1	**9**
OTHER(*)	2	0	0	**2**
UNKNOWN	3	0	0	**3**
JAPANESE	0	0	0	**0**
WHITE	10	6	1	**17**
VIETNAMESE	1	0	0	**1**
TOTAL	**34**	**22**	**3**	**59**

(*)

MULT.CULTURL-SEE SUPPLEMENTAL:

Means this consumer has multiple ethnicities selected. Usually used when the two parents are from different ethnic backgrouds. The multiple selections can be seen in the Supplemental tab section in SANDIS

OTHER:

This selection is used when all the other options don't apply.

UNKNOWN:

This selection is used on new cases where the Service Coordinator has not met with the family to obtain ethnicity information.

North Los Angeles County Regional Center

2nd QUARTER APPEALS REPORT FOR FY 2024-25

10/01/24 through 12/31/24

Quarter	# of NOA's Sent	# of Appeals Filed from Total NOAs Sent		# of Appeals Filed	# of Appeals Received from Prior Quarters (*)		Total	Total Combined		Total
		Services	Eligibility		Services	Eligibility		Services	Eligibility	
1st Qtr 24-25	1056	31	28	**59**	4	8	**12**	35	36	**71**
2nd Qtr 24-25	913	28	30	**58**	3	10	**13**	31	40	**71**
	1969	**59**	**58**	**117**	**7**	**18**	**25**	**66**	**76**	**142**

(*) These numbers include appeals of Notices of Actions (NOAs) sent in previous quarters

2nd Quarter Appeal Services Report for FY 2024-25

By Ethnicity & Location

10/01/24 through 12/31/24

ETHNICITY	SFO	AVO	SCO	Total Appeal Received
AFRICAN-AMERICAN	4	5	0	**9**
ASIAN / OTHER	1	1	1	**3**
CHINESE	0	0	0	**0**
FILIPINO	1	0	0	**1**
HISPANIC/LATINO/LATINA	11	12	2	**25**
KOREAN	0	0	0	**0**
MULT.CULTURL-SEE SUPPLEMENTAL (*)	2	3	0	**5**
OTHER(*)	0	0	0	**0**
UNKNOWN(*)	0	0	0	**0**
JAPANESE	0	0	0	**0**
WHITE	3	4	2	**9**
VIETNAMESE	0	0	0	**0**
TOTAL	**22**	**25**	**5**	**52**

(*)

MULT.CULTURL-SEE SUPPLEMENTAL:

Means this consumer has multiple ethnicities selected. Usually used when the two parents are from different ethnic backgrouds.
The multiple selections can be seen in the Supplemental tab section in SANDIS

OTHER:

This selection is used when all the other options don't apply

UNKNOWN:

This selection is used on new cases where the Service Coordinator has not met with the family to obtain ethnicity information

North Los Angeles County Regional Center

3rd QUARTER APPEALS REPORT FOR FY 2024-25

1/01/25 through 3/31/25

Quarter	# of NOA's Sent	# of Appeals Filed from Total NOAs Sent		# of Appeals Filed	# of Appeals Received from Prior Quarters (*)		Total	Total Combined		Total
		Services	Eligibility		Services	Eligibility		Services	Eligibility	
1st Qtr 24-25	1056	31	28	**59**	4	8	**12**	35	36	71
2nd Qtr 24-25	913	28	30	**58**	3	10	**13**	31	40	71
3rd Qtr 24-25	1060	26	14	**40**	2	16	**18**	28	30	58
	3029	**85**	**72**	**157**	**9**	**34**	**43**	**94**	**106**	**200**

(*) These numbers include appeals of Notices of Actions (NOAs) sent in previous quarters

3rd Quarter Appeal Services Report for FY 2024-25

By Ethnicity & Location

1/01/25 through 3/31/25

ETHNICITY	SFO	AVO	SCO	Total Appeal Received
AFRICAN-AMERICAN	3	3	0	**6**
ASIAN / OTHER	0	0	0	**0**
CHINESE	0	0	0	**0**
FILIPINO	0	2	1	**3**
HISPANIC/LATINO/LATINA	8	3	1	**12**
KOREAN	0	0	0	**0**
MULT.CULTURL-SEE SUPPLEMENTAL (*)	0	3	0	**3**
OTHER(*)	1	0	0	**1**
UNKNOWN(*)	2	2	0	**4**
JAPANESE	0	0	2	**2**
WHITE	6	2	1	**9**
VIETNAMESE	0	0	0	**0**
TOTAL	**20**	**15**	**5**	**40**

(*)

MULT.CULTURL-SEE SUPPLEMENTAL:

Means this consumer has multiple ethnicities selected. Usually used when the two parents are from different ethnic backgrouds.
The multiple selections can be seen in the Supplemental tab section in SANDIS

OTHER:

This selection is used when all the other options don’t apply.

UNKNOWN:

This selection is used on new cases where the Service Coordinator has not met with the family to obtain ethnicity information.

North Los Angeles County Regional Center

4th QUARTER APPEALS REPORT FOR FY 2024-25

4/01/25 through 6/30/25

Quarter	# of NOA's Sent	# of Appeals Filed from Total NOAs Sent		# of Appeals Filed	# of Appeals Received from Prior Quarters (*)		Total	Total Combined		Total
		Services	Eligibility		Services	Eligibility		Services	Eligibility	
1 st Qtr 24-25	1056	31	28	59	4	8	12	35	36	71
2nd Qtr 24-25	913	28	30	58	3	10	13	31	40	71
3rd Qtr 24-25	1060	26	14	40	2	16	18	28	30	58
4th Qtr 24-25	1088	33	25	58	7	11	18	40	36	76
	4117	118	97	215	16	45	61	134	142	276

(*) These numbers include appeals of Notices of Actions (NOAs) sent in previous quarters

4th Quarter Appeal Services Report for FY 2024-25

By Ethnicity & Location

4/01/25 through 6/30/25

ETHNICITY	SFO	AVO	SCO	Total Appeal Received
AFRICAN-AMERICAN	4	7	1	12
ASIAN / OTHER	0	0	0	0
CHINESE	0	0	0	0
FILIPINO	1	3	1	5
HISPANIC/LATINO/LATINA	9	7	2	18
KOREAN	0	0	0	0
MULT.CULTURL-SEE SUPPLEMENTAL (*)	0	0	0	0
OTHER(*)	0	0	0	0
UNKNOWN(*)	5	4	0	9
JAPANESE	0	0	0	0
WHITE	6	6	2	14
VIETNAMESE	0	0	0	0
TOTAL	25	27	6	58

(*)

MULT.CULTURL-SEE SUPPLEMENTAL:

Means this consumer has multiple ethnicities selected. Usually used when the two parents are from different ethnic backgrouds.

The multiple selections can be seen in the Supplemental tab section in SANDIS

OTHER:

This selection is used when all the other options don't apply.

UNKNOWN:

This selection is used on new cases where the Service Coordinator has not met with the family to obtain ethnicity information.

FY 2025-26	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Total Absences	Total Hours
Community Relations Committee	**Dark**		**Dark**	**Dark**		**Dark**		**Dark**		**Dark**		**Dark**		
Nicholas Abrahms													**0**	
George Alvarado													**0**	
Cathy Blin													**0**	
Blanca Chavez													**0**	
Jacquie Colton													**0**	
Lety Garcia													**0**	
Juan Hernandez													**0**	
Jennifer Koster													**0**	
Laura Monge													**0**	
Jeremy Sunderland													**0**	
Jason Taketa													**0**	
Curtis Wang													**0**	
Jodie Agnew-Navarro (VAC Rep)													**0**	
Sharon Weinberg (VAC Rep)													**0**	
Meeting Time														0

P = Present Ab = Absent

Attendance Policy: In the event a Trustee shall be absent from three (3) consecutive regularly-scheduled Board meetings or from three (3) consecutive meetings of any one or more committees on which he or she may be serving, or shall be absent from five (5) regularly-scheduled Board meetings or from five (5) meetings of any one or more Committees on which he or she may be serving during any twelve (12) month period, then the Trustee shall, without any notice or further action required of the Board, be automatically deemed to have resigned from the Board effective immediately. The secretary of the Board shall mail notice of each Trustee's absences during the preceding twelve (12) month period to each Board member following each regularly-scheduled Board meeting. (policy adopted 2-10-99)