



NORTH LOS ANGELES COUNTY

REGIONAL CENTER

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DATE: August 6, 2013

TO: NLACRC Residential Vendors

RE: Sunset of Statutory Provision that Temporarily Suspended Title 17 Requirements to Provide Quarterly and Semi-Annual Progress Reports to the Regional Center

The purpose of this letter is to notify you of a statutory change that directly impacts all of vendored service providers providing residential services.

Welfare and Institutions Code (WIC), section 4791(e) contained a provision that temporarily suspended the regulatory requirements under Title 17, Section 56026(b) and 56026 (c), which required that residential service providers complete quarterly and semiannual progress reports. This temporary provision was applicable to all vendored residential service providers whose payment was reduced by the statutory payment reduction. This temporary suspension of regulations for residential service providers sunset on June 30, 2013.

Effective July 1, 2013, all vendored residential providers are required to comply with the regulatory requirements, under Title 17, Section 56026 (b) and (c), which requires that residential service providers provide Quarterly and Semi-Annual Progress Reports to NLACRC's service coordinator, as detailed below:

- A. The administrator for each Service Level 2 and 3 facility shall be responsible for ensuring the preparation and maintenance of a written semi-annual report of consumer progress toward achievement of each IPP objective for which the facility is responsible. The report shall include the date of completion of the report and signature of the person preparing the report.
- B. The administrator for each Service Level 4 facility shall be responsible for ensuring the preparation and maintenance of a written quarterly report of consumer progress toward achievement of each IPP objective for which the facility is responsible. The report for each consumer shall include:
 - 1) A summary of the data collected for each consumer as specified in Section 56013 (d)(4);
 - 2) Identification of barriers to consumer progress and actions taken in response to these barriers;
 - and
 - 3) The date of completion of the report and signature of the person preparing the report.
- C. The administrator for each Service Level 4 facility shall submit the quarterly report described in Paragraph B above to NLACRC's service coordinator within 30 days of the end of the quarter.

If you have any questions pertaining to this legislation, please contact your NLACRC Community Services Quality Assurance Liaison at 818-778-1900.