## DEPARTMENT OF DEVELOPMENTAL SERVICES

1215 O Street, MS 7-40 Sacramento, CA 95814 TTY: 711 (833) 421-0061



DATE: MARCH 18, 2022

### TO: REGIONAL CENTER EXECUTIVE DIRECTORS

SUBJECT: HOME AND COMMUNITY-BASED SERVICES REGULATIONS – PROVIDER FUNDING CONCEPTS

#### Background

In response to the September 28, 2021, <u>letter</u> from the Department of Developmental Services (Department), the Department received 291 total requests for funding from service providers. The purpose of this letter is to inform regional centers of the Department's decisions on these requests and to outline next steps for regional centers to develop a contract with each provider.

The Department reviewed all requests, or funding concepts, submitted by providers. Enclosure One identifies the total number of concepts submitted, and the number approved for funding. Concepts that identified a clear connection between the requested funding and specific federal requirements were considered for initial approval. The Department selected 127 concepts for funding. See Enclosure Two for a list of providers selected within each regional center catchment area.

Each regional center receives a list of the selected concepts for vendors within their catchment area with specific comments and/or recommendations for each concept. A copy of each approved concept will be posted by April 15, 2022, at <a href="https://www.dds.ca.gov/initiatives/cms-hcbs-regulations/hcbs-compliance-funding/">https://www.dds.ca.gov/initiatives/cms-hcbs-regulations/hcbs-compliance-funding/</a>.

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### **Contract developments for Approved Concepts**

Regional centers must work with the providers selected for initial approval to develop a contract agreement for implementation. This includes development of a budget that, in total, may not exceed the amount approved by the Department. The costs for each lineitem in the budget included in the final contract do not need to match the estimated costs submitted with the concepts so long as the total approved amount is not exceeded. Contracts may only include vendor numbers with eligible service codes. Contracts must be finalized by June 30, 2022. The signed contract must include at a minimum:

- Details regarding the project, including specifics on how the funding will be used to increase compliance with the federal requirements;
- Details regarding how consumer input will be used in the development, implementation, and ongoing monitoring of the project;
- A detailed budget for the project;
- For projects involving the purchase of items or services, a justification (e.g., multiple quotes) of the cost-effectiveness of the purchase;
- A project timeline identifying key milestones related to specific measurable outcomes;
- Specific and measurable objective indicators to show progress toward compliance with the federal requirements;
  - Objective indicators should address how the funds will move the delivery of services toward compliance and address how changes in compliance will be measured. Progress toward compliance should be evaluated by the outcome the allocated funds produce. For example, funding approved for train-the-trainer certification may have interim objectives to obtain the certification and then train other staff once certified, but the outcome and progress should be evaluated based on how the training is being implemented on an individual level, and in what ways the program has changed the provision of services to be more person-centered.
- A requirement for quarterly reporting to the regional center on project implementation, including progress related to key milestones and measurable progress toward compliance with the federal requirements; and,
- A plan for the sustainability of the progress made toward compliance after contract completion.

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If you have any questions regarding this letter or with finalizing approvals of the funding concepts and contracts, please contact Susan Crow, Chief, HCBS Regulations Section, at <u>susan.crow@dds.ca.gov</u> or email <u>hcbsregs@dds.ca.gov</u>.

Sincerely,

Original signed by:

MARICRIS ACON Deputy Director Department of Developmental Services

Enclosures

cc: Regional Center Consumer Services Directors Regional Center Administrators Regional Center Community Services Directors Regional Center HCBS Program Evaluators Amy Westling, Association of Regional Center Agencies

#### California Department of Developmental Services - Enclosure 1

# HCBS Funding FY 21 22

Regional Center	# of Concepts Submitted	Residential	Day Service	Work Service	Total Amount of Funding Submitted	# of Concepts Approved	Residential	Day Service	Work Service	Total Amount of Funding Approved
Alta California	11	4	7	0	\$ 2,193,404	6	0	6	0	\$ 332,871
Central Valley	15	9	6	0	\$ 4,217,268	10	6	4	0	\$ 514,675
Eastern Los Angeles	5	3	2	0	\$ 1,246,460	2	1	1	0	\$ 74,000
Frank D. Lanterman	4	1	3	0	\$ 1,467,449	1	0	1	0	\$ 88,320
Far Northern	3	2	1	0	\$ 398,400	3	2	1	0	\$ 162,800
Golden Gate	27	19	8	0	\$ 5,116,035	8	6	2	0	\$ 622,350
Harbor	17	11	5	1	\$ 3,299,188	11	5	5	1	\$ 1,089,285
Inland	8	3	2	2	\$ 1,934,256	4	1	1	2	\$ 366,900
Kern	4	2	2	0	\$ 583,660	2	0	2	0	\$ 274,152
North Bay	18	10	8	0	\$ 3,452,309	7	6	1	0	\$ 447,084
North Los Angeles County	7	1	6	0	\$ 904,949	5	0	5	0	\$ 275,200
East Bay	27	21	5	1	\$ 4,203,766	12	8	3	1	\$ 875,619
Orange County	15	9	6	0	\$ 5,190,279	6	3	3	0	\$ 411,433
Redwood Coast	10	2	8	0	\$ 1,493,196	1	0	1	0	\$ 376,555
San Andreas	21	12	8	1	\$ 6,380,742	9	7	2	0	\$ 388,000
South Central Los Angeles	20	7	12	1	\$ 3,029,878	13	3	10	0	\$ 472,070
San Diego	26	18	6	1	\$ 6,132,215	8	6	2	0	\$ 486,431
San Gabriel/Pomona	11	2	6	2	\$ 3,387,450	3	2	1	0	\$ 320,000
Tri-Counties	4	1	2	1	\$ 1,238,745	1	0	0	1	\$ 173,520
Valley Mountain	27	22	4	1	\$ 4,336,975	12	7	4	1	\$ 1,014,027
Westside	11	1	10	0	\$ 2,165,891	3	0	3	0	\$ 268,400
TOTAL	291	160	117	11	\$ 62,372,515	127	63	58	6	\$ 9,033,692

HCBS Concept Funding FY 21/22 - Provider List

Alta California Regional Center (ACRC)			
PROVIDER	SERVICE CODE	VENDOR NUMBER	21/22 APPROVED FUNDING
Central Valley Training Center, Inc.	055	HA1100	\$103,984
		HA1098	
Lincoln Training Center	950	HA0368	\$25,000
	055	HA0369	
	063	PA2080	
Meristem Inc.	063	HA0994	\$76,032
	520	HA0995	
		HA0996	
		PA1910	
Mother Lode Rehabilitation	510	H09365	\$77,855
Enterprises Inc.			
Oak and Cedar LLC	055	PA2087	\$25,000
Visions in Motion Adult Day Program	510	HA0986	\$25,000
Central Valley Regional Center (CVRC)			
PROVIDER	SERVICE CODE	VENDOR NUMBER	21/22 APPROVED FUNDING
Arc Fresno/Madera	510	HC1014	\$65,000
	055	HC1342	
		HC0664	
Community Vocational Services Inc.	510	HC0859	\$40,000
Holland House	915	HC0500	\$25,000
Lincoln Training Center – Fresno	950	HC1045	\$234,675
	055	HC1046	
		HC1288	
S&A Children's Care Services Inc.	910	HC1077	\$25,000
	920		
Sequoia Residential Care	905	HC1426	\$25,000
	915		
Serenity Acacia House	905	HC0997	\$25,000
	915		
Serenity Ashleigh House	113	HC1031	\$25,000
Serenity Shannon House	910	H90275	\$25,000
Trisite Development Contor	920	HC0864	625 000
Trinity Development Center	515	HC0864	\$25,000
astern Los Angeles Regional Center (E			
PROVIDER	SERVICE CODE	VENDOR NUMBER	21/22 APPROVED FUNDING
Good Shepherd Home	915	HE0384	\$40,000
REACH	510	H26239	\$34,000
rank D. Lanterman Regional Center (F	DLRC)		
PROVIDER	SERVICE CODE	VENDOR NUMBER	21/22 APPROVED FUNDING

Lutheran Social Services Avanti	055	PD3857	\$88,320
Program			
Far Northern Regional Center (FNRC)			
PROVIDER	SERVICE CODE	VENDOR NUMBER	21/22 APPROVED FUNDING
Ferrer Home Care 3	915	HF0370	\$51,700
Lowell House	915	HF0621	\$26,100
		PF5033	
North Valley Services (NVS)	505	H31005	\$85,000
		P31005	
Golden Gate Regional Center (GGRC)		-	
PROVIDER	SERVICE CODE	VENDOR NUMBER	21/22 APPROVED FUNDING
AbilityPath	055	PG1113	\$165,724
		PG3426	
C.A.S.A. Luna, Inc./Crestmoor Home	113	PG2486	\$32,000
iSpot Day Program	113	PG3392	\$25,000
	055	PG2738	
		PG2255	
Lakeview Lodge	113	H89120	\$69,626
Lomas Home	113	PG3028	\$202,500
Pomeroy Recreation & Rehabilitation	915	HG0099	\$25,500
Center	515	HG0100	
		H89198	
Rosel's Home	113	PG1664	\$30,000
Successful Living – Lynwood Home	113	PG2374	\$72,000
Harbor Regional Center (HRC)			
PROVIDER	SERVICE CODE	VENDOR NUMBER	21/22 APPROVED FUNDING
Able ARTS Work	055	PH0921	\$200,000
Canyon Verde	505	H17341	\$70,000
Citadel Homes, Inc.	915	HH1679	\$70,000
Fagan Home Care	096	HH2279	\$37,530
G&C Norwalk Home	915	HH1102	\$70,000
Hillside Enterprises	954	HH0754	\$412,640
		HH0757	
Hillside Enterprises	505	H00936	\$25,000
Horrigan Cole Enterprises / Unlimited	510	PH1741	\$44,000
Quest		PH1113	
		PH1430	
		PH0603	
		PH1609	
		PH1562	
		PH2230	
		PH2092	
		PH0375	
		PH1563	

	045	1114740	¢25.000
Lee Adult Home I and Lee Adult Home II	915	HH1713 HH1716	\$25,000
	055	PH1393	Ć70.44F
Life Steps Foundation SoCal Adult Services	055	PH1393	\$70,115
Pioneer Homes of Ca., Inc (Pioneer	915	PH1490	\$65,000
and Cameron Homes)	113	HH1373	\$65,000
	115	1111375	
Inland Regional Center (IRC)			
PROVIDER	SERVICE CODE	VENDOR NUMBER	21/22 APPROVED FUNDING
Michael Galongo Home	915	HJ2771	\$25,000
OPARC	510	HP5260	\$166,900
	515	HJ0529	
	954	PJ4958	
	950	HJ0531	
	055	H25908	
		H25844	
		H62653	
		H25907	
		H25909	
		HJ0914	
Teaching Individuals Meaningful	055	PJ4927	\$25,000
Employment (TIME)			
Vocational Improvement Program,	954	HJ0552	\$150,000
Inc. (VIP)		HJ0553	
		HJ0554	
Kern Regional Center (KRC)			
PROVIDER	SERVICE CODE	VENDOR NUMBER	21/22 APPROVED FUNDING
PathPoint	515	HK4635	\$25,000
	510	HK4640	
Valley Achievement Center (VAC)	028	PK2605	\$249,152
	515	P81574	
	950	РК3229	
		HK5995	
		HK4773	
North Bay Regional Center (NBRC)			
PROVIDER	SERVICE CODE	VENDOR NUMBER	21/22 APPROVED FUNDING
Bright Life Care Home II	915	HN0595	\$35,000
Bright Minds Residential Care	113	HN0491	\$42,855
Bright Year Care Home	915	HN0573	\$68,360
Casa Luna	113	HN0434	\$25,000
Cornerstone Residential LLC – Noel's	113	HN0572	\$75,000
Home			
Diamond Care Home	915	H83744	\$79,959
UCP of the North Bay	510	HN0284	\$120,910
UCP of the North Bay	510	HN0284 HN0344	\$120,910

PROVIDER	SERVICE CODE	VENDOR NUMBER	21/22 APPROVED FUNDING
Activities, Recreation, and Care (ARC)	505	H32804	\$33,600
	855	HL0403	
Antelope Valley Foundation for the	505	H17777	\$104,000
Developmentally Disabled (AVFDD)	510	H17994	
	515		
PathPoint	510	H32900	\$25,000
	055	HL0044	
		PL1205	
		HL0225	
The Adult Skills Center (TASC)	055	PL1498	\$67,600
Workability LA	055	PL2056	\$45,000
Regional Center of the East Bay (RCEB)			
PROVIDER	SERVICE CODE	VENDOR NUMBER	21/22 APPROVED FUNDING
Central Home, McHarold Home,	915	HB1039	\$25,000
Sophia's Home		HB0551	
		HB1208	
CISS Brentwood GUIDE & PAINT Day	515	HB0739	\$25,000
Programs	510	HB0939	
Connected Living Antioch	915	HB1285	\$25,000
Dali Care Home, Inc and JAMH, Inc	915	HB1007	\$74,000
(S.M. Care Home 1)		HB0766	
Friends of Children with Special	510	HB0564	\$97,000
Needs	055	PB2016	
Grove Way Manor Inc. and Andalucia	915	HB0717	\$25,000
Home		HB1202	
J & M Residential Care	915	HB1220	\$101,669
	905	HB0681	
		HB0807	
		HB1024	
		HB1304	
		HB0392	
		HB1229	
		HB1252	
		HB1307	
Marcelo Home Inc., dba Joyce Home	915	HB0593	\$93,500
Montecito Home	920	HB0989	\$75,000
		HB1261	
Regal Homes	915	HB0166	\$72,000

Rehabilitation and Employment	515	HB0740	\$101,450
Services of the East Bay, Inc. dba RES	055	H34860	\$101,430
Success	000	HB0240	
3466633		HB0534	
		HB0822	
		PB1375	
		PB1685	
Toolworks	510	HB0150	\$161,000
	055		. ,
	954		
Regional Center of Orange County (RC	OC)		
PROVIDER	SERVICE CODE	VENDOR NUMBER	21/22 APPROVED FUNDING
CareAssure	915	HM1328	\$34,795
Dreams of America I and Dreams of	510	HM1176	\$128,253
America II		HM1309	
Lavender Guest Home	915	HM1447	\$25,000
SAILS Lubao, SAILS Mark IV, SAILS	920	HM1377	\$28,913
Mark V	113	HM1184	
		HM1183	
Vocational Innovation – Anaheim	063	PM1674	\$97,236
	515	PM1675	
		HM0830	
Vocational Innovations – Orange	063	HM0726	\$97,236
(VIO)	515	PM1386	
		PM1387	
Redwood Coast Regional Center (RCR	C)		
PROVIDER	SERVICE CODE	VENDOR NUMBER	21/22 APPROVED FUNDING
HCAR Bay Center	510	H11386	\$376,555
San Andreas Regional Center (SARC)			
PROVIDER	SERVICE CODE	VENDOR NUMBER	21/22 APPROVED FUNDING
AK Residential	915	HS1110	\$25,000
Friends of Children with Special	055	ZS1039	\$97,000
Needs			

	055		¢25,000
Hope Services	055	H75572	\$25,000
	505	H90945	
	510	HS0271	
	515	HS0272	
		HS0847	
		HS1049	
		HS1050	
		ZS0998	
		ZS0999	
		ZS1014	
		ZS1020	
		ZS1021	
		ZS1031	
		ZS0581	
		ZS0615	
		ZS0616	
Maywood Manor LLC	915	HS0949	\$25,000
Next Step Inc, Cobblestone Manor,	113	HS1212	\$25,000
Sandpiper Villa, Home Again ARF		HS1213	
		HS1214	
Parkside 328 Inc DBA Parkside Villas I	915	HS1240	\$32,000
Parkside Villa Inc DBA Parkside Villas	915	HS1196	\$32,000
П			
Parkside Villa III	915	HS1016	\$25,000
Twelveacres Inc.	915	H36736	\$102,000
		H36737	
		H36738	
South Central Los Angeles Regional Ce	enter (SCLARC)		
PROVIDER	SERVICE CODE	VENDOR NUMBER	21/22 APPROVED FUNDING
The Arc Los Angeles & Orange	055	HX0257	\$75,000
Counties		HX0344	
		PX0508	407.000
Brown & Brown Quality Care, Inc.	055	PX0997	\$25,000
(BBQC)			
Creative Options Plus Employment	055	PX0850	\$32,775
Services			
Emerging Integrated Services	055	PX1018	\$102,000
Ideal Day Program & Behavior	510	H73485	\$53,020
Management Services	515	H73650	
Pathways	950	PX0968	\$25,000
	055		
	063		
Prestige Learning Center Employment	055	PX0851	\$32,775
Services			
Services Samoline Guest Home	915	HX0805	\$25,000
	915 915	HX0805 HX1049	\$25,000 \$12,500

Jacktone Road Carehome,	915	HV0533	\$60,000
		HV0206	
	954	HV0205	
Howard Prep	950	HV0203	\$345,751
Estrella's Care Home No. 3	915	HV0237	\$18,630
		SV0009	
		HV0503	
Central Valley Training Center, Inc	515	S29378	\$157,572
California			ττ,ττς 
AG Adult Residential Care Homes of	915	HV0604	\$59,145
PROVIDER	SERVICE CODE	VENDOR NUMBER	21/22 APPROVED FUNDING
Valley Mountain Regional Center (VM	RC)		
	550	HT0210	
	950	HT0216	
	954	HT0603	
Achievement House	505 510	HT0483 HT0603	\$173,520
PROVIDER	SERVICE CODE	VENDOR NUMBER	21/22 APPROVED FUNDING
Sunny Side Guest Home Tri Counties Regional Center (TCRC)		HP4434	
Golden Haven Guest Home and	915	HP0042	\$70,000
Climb Inc.	915	H05731	\$85,000
Per Ankh Life Skills (PALS, Inc)	515	HP4246	\$165,000
PROVIDER	SERVICE CODE	VENDOR NUMBER	21/22 APPROVED FUNDING
San Gabriel / Pomona Regional Center			
		пц0047	۵۵٬٫۵۵۷
SAILS - Alexander SAILS - Alta Vista	113 915	HQ0646 HQ0647	\$37,500 \$37,500
Facility	110	НООСАС	627 E00
Plumas Home Adult Residential	915	HQ0517	\$70,000
Pearls Unlimited Inc.	113	HQ0697	\$70,000
Generations Day Care	510	HQ1383	\$115,000
Igbante Enriquez Res Care 2		H50118	
A Winsome Assisted Living and	915	HQ1053	\$70,000
		HQ1371	
AVID Behavioral Day Program	515	HQ1135	\$40,000
A Loving Home	915	HQ1380	\$46,431
PROVIDER	SERVICE CODE	VENDOR NUMBER	21/22 APPROVED FUNDING
San Diego Regional Center (SDRC)			
Care Community Employment Service	055	PX1044	
We Care Residential Facility & We	905	HX0166	\$64,000
Sleep Easy	915	HX0960	\$25,000

OpenDoor Services, Inc.	515	HV0395	\$25,000
	055	HV0466	
		HV0122	
		HV0137	
		HV0479	
		HV0347	
		HV0138	
St. Andrews Manor & St. Charles	915	HV0376	\$75,000
Manor		HV0216	
United Cerebral Palsy of Stanislaus	505	H06972	\$25,000
County	510	H44541	
	055	HV0391	
		HV0493	
Valley CAPS Modesto, ABLE	515	HV0299	\$100,000
		H07649	
Villa Teresa Memory Care	096	HV0441	\$19,545
Walters Residential Home Care	905	HV0545	\$68,384
(WRHC), 2 and 3	915	HV0496	
		HV0573	
Westside Regional Center (WRC)			
PROVIDER	SERVICE CODE	VENDOR NUMBER	21/22 APPROVED FUNDING
The Aurelia Foundation DBA Creative	055	PW7291	\$208,400
Steps		PW8024	
		PL1511	
		PT1627	
A Healthier Choice Day Program	515	HW0544	\$35,000
(AHCDP)			
Step by Step ECDP DBS Step by Step	028	HW0171	\$25,000
Programs & Services		HW0582	
		HW0583	
		PW0053	