



State Council on Developmental Disabilities



STATE OF CALIFORNIA

Edmund G. Brown Jr.
Governor

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January 30, 2015

Ms. Allison Cruz
Project Officer
Administration on Intellectual and Developmental Disabilities
Administration for Community Living
Washington, DC 20201

Dear Ms. Cruz:

Enclosed is the California State Council on Developmental Disabilities (SCDD) February 1, 2015 program progress report as required under the special conditions and restrictions of the Fiscal Year 2015 Award No. 1501CABSDD award letter. This report contains the documents agreed to in the Documentation of Compliance for seven of the items. With this report, California has submitted 49% of the remaining compliance items. With prior reports, California is 31% compliant.

This report is the third program progress report in this phase of the corrective action plan (CAP). It contains the documents related to:

- Task G2 – Welcome Letter for Agency Reps
- Task I3 – DSS Invoices
- Task I4 – DSS Invoices
- Task L1 – State Accounting Policies, Budget Development Directives
- Task L2 – Month's Expenditures by Object Code for All Expenditures
- Task M1 – State Accounting Policies, Budget Development Directives
- Task O1 – State Accounting Policies

The submissions for these tasks meet the agreed upon evidence and timeline in the Documentation of Compliance (February 1, 2015 update enclosed).

Additionally, Task C2 Demographic Analysis is under continuous monitoring. We are attaching a current demographic map, which remains unchanged since the last submission.

"The Council advocates, promotes & implements policies and practices that achieve self-determination, independence, productivity & inclusion in all aspects of community life for Californians with developmental disabilities and their families."

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Also, after the January 1, 2015 submission Task A2 requires updating. Since the last reporting period, the Executive Director has discharged one employee, a Community Program Specialist II, for performance issues. The Governor's Office had no involvement in this action.

This past month, the Council progressed toward a revised State Plan by adopting consolidated objectives, which were drafted by staff with considerable technical assistance from the ITACC. The revised objectives reflect the following guiding principles:

1. Maintain the spirit of the goals
2. Maintain focus on federal areas of emphasis
3. Keep with agreements with AIDD
4. Reduce non-federal, state-only work
5. Streamline by reducing overlap

The State Plan Committee reviewed and adopted these revisions on December 1, 2014 and the Council reviewed and adopted the same on January 22, 2015. I enclosed what the Council adopted for your reference.

Also, at their January 22, 2015 meeting, the Council debated a governance policy that further develops organizational changes being put forward to get us into compliance with the federal DD Act. Assembly Bill 1595 was one layer of policy change, the Council's by-laws adopted in November 2104 furthered these changes, and the governance policy adds more specifics. I also enclosed this governance policy for your reference.

Both the revised State Plan objectives and governance policy are evidence of the Council's action toward serving Californians with intellectual and developmental disabilities and staying consistent with the federal DD Act.

SCDD submits this report of significant progress and accomplishments for your review and consideration.

Sincerely,



Mike Clark
Interim Executive Director
State Council on Developmental Disabilities