



AIDD COMPLIANCE TASK DELIVERABLE SUBMISSION

Item No.: 13.	Due Date: 2/1/2015	Submission Date: 1/30/2015
Deliverable Description: Direct evidence that the DSA rates are charged to the Council consistent with documents.		

Narrative:

We have provided state fiscal year 2013-2014 invoices from the CA Department of Social Services (DSS) to the SCDD for a variety of administrative services. While the CA Health and Human Services (HHS) Agency is the Designated State Agency, DSS is the department within HHS responsible for the day-to-day supports since HHS itself as an entity is not large enough to provide the services directly. In fact, HHS contracts with one of its own departments for its administrative needs.

The enclosed invoice reflects the most recent invoice received from DSS. While they provide services regularly, DSS invoices at the end of the state fiscal year.

The total cost for services was \$620,000 (see Task 14). SCDD has a contract with DSS for \$390,000 for these services. The invoices reflect charges of \$321,968. Later, DSS made an adjustment and the final total paid in state fiscal year 13-14 was \$307,000. Of this amount, \$50,000 was billed against the basic state grant, \$257,000 was billed against the SCDD contracts with the Department of Developmental Disabilities, and \$313,000 was in-kind match for support services beyond \$50,000 to support basic state grant activities.

Barrier to Implementation:

None

Findings Fully Addressed

Yes: <input checked="" type="checkbox"/>	Explanation: Click here to enter text.
No: <input type="checkbox"/> (If no explain)	

Changes to Timeline:	No changes. Delivered on time.
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