

California Emergency Management Agency Budget Report No. 0690

Report No.	Legislative Report Title—Brief Summary of Reporting Requirements	Admin. Justification for Proposed Elimination or Modification	Committee Staff Comments
1	Report detailing the operation of the statewide Gang Violence Suppression Program and the results obtained by district attorneys' offices, local law enforcement agencies, county probation departments, school districts, county offices of education, and community-based organizations receiving funds from the program	Delete reporting requirement as the report has not been completed for 15 years and there are no known entities seeking this information. Note that the Gang Violence Suppression Program will be part of the Board of State and Community Corrections as of July 1, 2012.	The Legislative Analyst's Office recommended retaining this requirement until the Legislature determines what reporting is necessary for realignment grant oversight. The Legislature may wish to require local entities to provide the Board of State and Community Corrections with information on all the realignment grant programs for an annual report to the Legislature.
2	Report on prosecution of child abusers through specified techniques	Recommend delete the reporting requirement in the Penal Code and remove from LCB list as the information has been consolidated into the Joint Legislative Budget Committee Report.	According to the Legislature Analysts Office, the requirement to report to the Joint Legislative Budget Committee was eliminated in this year's Budget. The Legislature may wish to reinstate the Joint Legislative Budget Committee Reporting requirement.
3	Evaluation of the Child Abuser Prosecution Program identifying outcome measures to determine the effectiveness of the programs	Recommend delete reporting requirement in the Penal Code and remove from LCB list as the information has been consolidated into the Joint Legislative Budget Committee Report.	Same comment as number 2.

Department of Social Services Budget No. 5180

Report No.	Legislative Report Title—Brief Summary of Reporting Requirements	Admin. Justification for Proposed Elimination or Modification	Committee Staff Comments
1	Cost of Doing Business (CODB) - (The DSS, in consultation with CWDA, is required to develop a CODB survey to capture the costs for county administration to determine whether those costs are reasonable and necessary to meet program requirements and objectives. Commencing with the May Revision of the 2007-08 budget, and annually thereafter, requires the department to identify in its budget documents the estimates developed pursuant to this section and the difference between these estimates and the proposed funding levels.)	This reporting requirement should be eliminated. The DSS is required to include the CODB cost estimates in its budget documents, but it is of limited value; the data comes from the counties but is not validated or verified at the state level. In addition, 2011 Realignment shifted the fiscal responsibilities of children's programs to counties (CalWORKs, CalFresh, and IHSS are included on the report and have not been realigned). Continuing this requirement would only create unnecessary workload for the DSS.	According to the Department of Social Services, this reporting requirement is of little value since fiscal responsibilities were shifted in the 2011 realignment. However, this report includes information beyond child welfare realignment and the Speaker's office wishes to retain this report.
2	Private Adoption Agency Reimbursement Program (PAARP) - (Requires costs and savings associated with increasing the reimbursement rate and outcome data related to adoption placements and finalized adoptions.)	This reporting requirement should be eliminated. The data can be provided upon request.	According to the Department of Social Services, the information contained in this report can be provided by request. No stakeholder groups have requested to retain this report.
3	Community Care Licensing (CCL) Triggers to Annual Increases of Unannounced Inspections of Facilities - (Requires an evaluation of alternative indicators to trigger an annual increase in the number of licensed community care facilities for which the CCL Division conducts unannounced inspections.)	This reporting requirement should be eliminated as this information is regularly reported at legislative budget hearings and this appears to have been a one-time requirement.	According to Assembly Aging and Long Term Care Committee staff, this information is provided regularly at budget hearings. The Legislature may wish to modify this code to require the Department to provide this information in future budget proposals.
4	Child Day Care Facility Complaints - (Requires information on the number of complaints resolved and referred, any related follow-up activities, and the number of facilities visited.)	This reporting requirement should be eliminated. The data can be provided upon request.	The correct code is noted. According to the Department of Social Services, this information can be provided upon request. No stakeholder groups have asked to retain this report.

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5	Automated Child Abuse Reports - (Requires the DSS to submit a report to the counties and the Legislature that reflects data indicating the reasons as to why an automated one-time report was filed in lieu of an initial telephone report.)	This reporting requirement should be eliminated. This report was never completed because necessary changes to the Child Welfare Services/Case Management System (IT system) were never made.	This one-time report was never completed because changes to the IT system were never made which would enable this report to be produced.
6	Foster Care: Residentially Based Service Plan - (Requires the DSS to convene a workgroup of public and private nonprofit stakeholders to develop a plan for transforming the current system of group care for foster children or youth, and for children with serious emotional disorders. Requires DSS to provide a copy of the plan to the Legislature.)	This reporting requirement should be eliminated, consistent with the realignment of children's programs to allow counties flexibility to operate their child welfare programs.	Under existing law, this report is repealed in 2018. The Alliance for Children's Rights, Children Now, and the Public Counsel Law Center have requested that this report be retained, notwithstanding realignment,
7	New Foster Care Group Home Requirement & Increases in Industry's Costs - (Requires the DSS to provide, by October 1 of each year (commencing Oct. 1, 1992), the JLBC with a list of any new departmental requirements established during the previous fiscal year concerning the operation of group homes.)	This reporting requirement should be eliminated given the December 2009 court order providing group homes a significant increased rate. The intent of the report was to identify group home cost increases that were not reflected in their rate.	A Court Order in 2009 provided a significant rate increase for group homes. The report is no longer necessary to identify group homes with cost increases not reflected in their rates.
8	Safely Surrendered Baby Law Report - (Requires DSS on or before January 1, 2013, contingent upon the availability of funding or resources, to report to the Legislature annually regarding the effects of the safely surrendered baby law.)	This reporting requirement should be eliminated given that funding has not been provided for this specific activity. Additionally, some provisions require data that neither the state nor counties have available.	According to the Department of Social Services, this reporting requirement is contingent upon funding, wh The Legislature may wish to retain this report should future funding become available.
9	AB 98 Reporting Requirements for Subsidized Employment in CalWORKs - (This report is to inform Legislature on the outcomes of implementing AB 98.)	This reporting requirement should be eliminated. The DSS has attained the information, which could be provided to the Legislature during 2012-13 budget hearings.	This report is not yet due, and the statutes repeals itself in 2014. No Action is necessary.

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10	Dual Agency - Report on (1) the number of, and services provided to, children who are consumers of regional centers and are also receiving Adoption Assistance Program (AAP) or Foster Care benefits and (2) a comparison of these services and services provided to similar regional center consumers who are not receiving AAP. Requires report to be coordinated with DDS.	This reporting requirement should be eliminated. This report has not been completed in several years. Data can be provided upon request and can be reported by the DSS at budget hearings.	The Alliance for Children's Rights, Children Now, and the Public Counsel Law Center have requested that this report be retained because it complements recently enacted law that requires the Department of Social Services and regional centers to collect and publish purchase of services funding data according to age, disability, race and ethnicity.
11	IHSS Quality Assurance and Fraud Prevention and Detection Implementation and Activities - (Requires DSS to consult with stakeholders, including DHCS, CSAC, CWDA, as well as consumer and provider groups to develop and issue a report evaluating the implementation of the quality assurance and fraud prevention and detection activities.)	This reporting requirement should be eliminated. Although this report was never completed, the stakeholder group has met and future meetings will occur. A status of the stakeholder group activities can be made available upon request. Additionally, since this requirement was established, funding for various anti-fraud activities has been discontinued.	The California Association of Public Authorities for IHSS requests that the Legislature retain this report on fraud prevention and detection to determine if the anti-fraud activities have achieved the desired outcomes.
12	Public Authority & Non-Profit Consortia to Provide for the Delivery of IHSS - (Commencing July 1, 1997, requires the DSS to provide annual reports on the efficacy of the implementation of this section, including an assessment of the quality of care provided.)	This reporting requirement should be eliminated as there is no longer a need for this requirement. This reporting requirement was created to monitor the quality of care provided through the delivery of In-Home Supportive Services through the use of Public Authorities (PAs) and Non Profit Consortia (NPC). The current PAs and NPCs have been established for years.	The California Association of Public Authorities for IHSS supports the elimination of this reporting requirement. The Assembly Budget Subcommittee on Health and Human Services may wish to develop an alternate report, but would like to see this report maintained in the meantime.
13	"Heat and Eat" Program within AB 6 - (Should the demand for the nominal LIHEAP service benefit exceed allocated funding established by the CSD in the LIHEAP state plan, requires the CSD and DSS to report to the Legislature and develop a plan to maintain the program as intended.)	This reporting requirement should be eliminated. The issue can be discussed at budget hearings if this specific situation occurs. Note: This same report is also listed under the Department of Community Services and Development (Org 4700).	The Department of Community Services and Development has also requested the elimination of this report. However, the "heat and eat" program is currently being implemented and there may be federal changes. Retaining this report requires a similar motion for CSD (4700) Report. No. 2

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14	Out of Home Care for Public Assistance Recipient - (Requires the DSS director to submit a report to the Legislature by March 1 of each year setting forth pertinent facts on the operation of the program established by this chapter and its significance in relation to the out-of-home care services of the Medi-Cal program.)	This reporting requirement should be eliminated. This report was suspended in 2010 (Ch. 7/Sts 2010 [AB 1585]). Full repeal is appropriate.	This report was suspended in 2010. The Department of Social Services is requesting a full repeal.
15	Child Welfare Training Program - (Requires an assessment of the program's performance at least annually. Requires an evaluation and report to be forwarded to the Legislative Analyst.)	This reporting requirement should be eliminated. This report was suspended in 2010 (Ch. 7/Sts 2010 [AB 1585]). Full repeal is appropriate.	This report was suspended in 2010 and the Department of Social Services is requesting a full repeal. However, the Alliance for Children's Rights, Children Now, and the Public Counsel Law Center request that, in light of realignment, the suspension be repealed and the tracking of information resume to ensure the state is meeting its statewide training obligations. The Legislature may wish to consider re-instating this requirement.
16	CalWORKs: Eligibility: Income & Assets: Earned Income Tax Credit - (No later than December 1, 2008, requires the DSS to develop guidelines that counties may adopt to carry out the intent of this section and present options to the Governor and Legislature for any legislation necessary to further carry out the intent of this section.)	This reporting requirement should be eliminated. This report was suspended in 2010 (Ch. 7/Sts 2010 [AB 1585]). Full repeal is appropriate.	This report was suspended in 2010, the Department of Social Services is requesting its full repeal. However, this report provides important information on low-income populations and was intentionally suspended rather than appealed.
17	Report on Progress of Demonstration Projects for CalWORKs - (Requires the DSS director to report annually on the progress of the demonstration projects, including extent to which they are attaining the number of outcomes described in the WIC Section 18236 and the average length of time of sanctions.)	This reporting requirement should be eliminated. This report was suspended in 2010 (Ch. 7/Sts 2010 [AB 1585]). Full repeal is appropriate.	This report was suspended in 2010, the Department of Social Services is requesting its full repeal.

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18	Food Stamp and California Food Assistance Program (CFAP) Community Outreach and Education Campaign - (Requires, not later than January 15, 2001, the DSS, in conjunction with the DHCS and appropriate stakeholders, to develop and submit to the Legislature a community outreach and education campaign to help families learn about and apply for the federal Food Stamp Program and the CFAP.)	This reporting requirement should be eliminated. The requirement was suspended under Ch 409, Statutes of 2004 (AB 79), which expired on January 1, 2008. Since that time there has not been any request for this information. Outreach information can be made available upon request.	This report requirement was suspended between 2004 and 2008. The Department is requesting its full repeal.
19	Evaluations submitted by pilot counties regarding the Aid to Families with Dependent Children and CalFresh programs eligibility reporting systems	This reporting requirement should be eliminated. The pilot was never implemented and no data exists.	According to the Department of Social Services, this pilot project was never implemented and no data exists.
20	Initial data report on implementation of Section 11274 of the Welfare and Institutions Code regarding restricted payment provisions under Aid to Families with Dependent Children (AFDC) program	This reporting requirement should be eliminated. The demonstration project was never implemented and no data exists.	According to the Department, the demonstration project was never implemented. This report is not in code, so no legislative action is necessary.
21	Reasons for the determination of non-cost-effectiveness and the changes necessary to make elements of the Consolidated Public Assistance Eligibility Determination (CPAED) Demonstration Project cost effective	This reporting requirement should be eliminated. The pilot was never implemented and no data exists.	According to the Department of Social Services, this demonstration project was never implemented and no data exists.

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22	Update regarding the effects on CalWORKs program efficiency of implementation of semiannual reporting requirements set forth in Section 11004.1, based on data collected by the County Welfare Directors Association and select counties	This reporting requirement should be eliminated. The DSS will provide the information when it becomes available.	This demonstration project was never implemented but the requirement becomes inoperative October 1, 2013 and is repealed January 1, 2014. The Legislature may wish to ask the Department why they want to repeal this requirement. The report is due as information becomes available and the Department justifies eliminating this report by stating that it will provide the information when it is available.
23	San Bernardino Pilot Project - (Report on the effectiveness of the pilot in reducing group home complaints.)	This reporting requirement should be eliminated. This pilot project was never implemented; therefore, the report was not completed.	This one-time report is due upon the conclusion of the San Bernardino pilot project. This pilot project was never implemented. This language is not in code.
24	Foster Care Placements with AFDC recipients - (Report on the outcome measures of quality of care for foster youth placed with relatives receiving cash assistance.)	This reporting requirement should be eliminated. This pilot project was never implemented; therefore, the report was not completed.	This report is due three years after the implementation of the three counties pilot projects on Foster Care Placements with AFDC recipients. This pilot project was never implemented. The Legislature may wish to consider if it is necessary to remove this reporting requirement since the due date is contingent upon the completion of the projects and evaluations.
25	Resource Family Approval Pilot Report - (Report on the results of a pilot to establish a unified, family-friendly, and child-centered family approval process.)	This reporting requirement should be eliminated. This pilot project has not yet been implemented; therefore, the report has not been completed.	The Legislature recently suspended implementation of this pilot project until January 1, 2013. The report is not due until 180 days after the conclusion of the pilot.
26	Kin-GAP Report - (Report on the outcomes on the Kinship Guardianship Assistance Payment Program.)	This reporting requirement should be eliminated. These reports have been completed.	This reporting requirement has already been eliminated.

Business, Transportation and Housing Budget Report No. 2000

Report No.	Legislative Report Title—Brief Summary of Reporting Requirements	Admin. Justification for Proposed Elimination or Modification	Committee Staff Comments
1	Report on the financial status of small business development corporations and their portfolio of loans and surety bonds guaranteed	The Small Business Loan Guarantee program has three statutory reports (#3, #5, and #16 on Attachment 1). The elements of three reporting requirements should be combined and the program should submit one annual report instead of three separate reports. Consolidate with Corp Code Sec. 14037.7 to provide for one report on Small Business Loan Guarantee Program - Amend Corporations Code 14037.7 to include reporting requirements of 14076.	The Business, Transportation, and Housing Agency recommends consolidating reports by amending subdivision (a) of Section 14076 of the Corporations Code to include the following sentence: "This information shall be included with the annual report specified in subdivision (b) of Section 140303.2."
4	Report on loan guarantees approved and rejected by gender, ethnic group, type of business and location, and each participating loan institution	Reporting requirement should be eliminated. This reporting requirement appears to be duplicative of Report #4 on the Legislative Counsel Bureau's complete list (Attachment 1).	The Business, Transportation and Housing Agency originally recommended deleting Section 14037.7 of the Corporations Code because the reporting requirement in that code section is identical to the report required in subdivision (f) of Section 8684.2 of the Government Code. However, after working with committee staff, Agency and the staff determined that the best approach is to retain both sections as the report refers to small business disaster loan programs authorized by Section 8684.2 of the Government Code and Section 14075 of the Corporations Code. The Committee should modify the original proposal to amend, instead of repeal, Section 14037.7 of the Corporations Code to clarify that the report refers to the same report in Section 8684.2(f). This accomplishes the Agency's goal of ensuring that there is only one report for the program and also eliminates any potential confusion for persons referencing the Corporations Code, rather than the Government Code.

State Water Resources Control Board Budget report No. 3940

Report No.	Legislative Report Title—Brief Summary of Reporting Requirements	Admin. Justification for Proposed Elimination or Modification	Committee Staff Comments
7	Annual Report to the State Water Board (This report summarizes the location, nature and amount of water appropriated pursuant to the Registration Program. The report shall include a description of the availability of unappropriated water in those stream systems which may become fully appropriated within the next reporting period.)	Delete Reporting Requirement. The report has been prepared since 1989. The report should be deleted because it is duplicative of information currently available to the public in two formats on the State Water Board's web site. Information on new Registrations is provided to the public in monthly notices. Information on existing Registrations is available from the Division's Web-based Enhanced Water Right Information Management System (eWRIMS) database. There have been no instances where the report has identified a stream system likely to become fully appropriated within the next reporting period. There have also been no requests for copies of the report.	The State Water Resources Control Board recommends removing this report because the information is available on the SWRCB's website and information on new registrations is provided in the public monthly notices. The Assembly may wish to continue to require information being made available online as well as annual summary reports (tables) being posted online for Small Domestic Use Appropriations and Livestock Stockpond Use Appropriations.

California Department of Corrections and Rehabilitation Budget Report No. 5225

Report No.	Legislative Report Title—Brief Summary of Reporting Requirements	Admin. Justification for Proposed Elimination or Modification	Committee Staff Comments
4	An annual report on the effectiveness of in prison and residential aftercare drug treatment programs - (A report that includes recidivism rates of eligible inmates who, as a condition of parole, if the inmate successfully completes 150 days of residential aftercare treatment, shall be discharged from parole supervision at that time.)	Delete reporting requirement. The report was used specifically for Senate Bill 1453 (Chapter 875, Statutes of 2006) to evaluate incentives for the specific program. The changes in the Department since passage of SB 1453 make it no longer relevant. Non-revocable parole, and Realignment, make it difficult, if not impossible, to evaluate this program as an incentive.	According to CDCR, the report regarding the effectiveness of the 150-day residential aftercare drug treatment program is no longer relevant post realignment and alternative custody programs. The Legislature may wish to revisit this issue and amend the reporting requirement to better reflect the reality of the situation post-realignment.
5	Status of Pregnant and Parenting Women's Alternative Sentencing Program	Delete reporting requirement. Realignment and alternative custody programs make this reporting requirement outdated.	According to CDCR, the report regarding the alternative sentencing for pregnant and parenting women is no longer relevant post realignment and alternative custody programs. The Legislature may wish to find an alternative source to report on alternative sentencing for pregnant and parenting women, if they still wish to obtain such information.