

**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.
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.
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.

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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, which has not been provided and all required data is not currently available from either the State or counties.
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 statute repeals itself in 2014. No Action is necessary.
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.

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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.
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.
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.

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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.
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.
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.

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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.
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.

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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.