

Good afternoon,

In accordance with [Welfare and Institutions Code section 4519.2\(b\)](#), each regional center shall post Home and Community-Based Services (HCBS) Final Rule compliance information on its website, and shall update the information no less frequently than every six months. Attached is your regional center's compliance information based on provider self-assessment data pulled on August 25, 2020. The date for completion of provider self-assessments and deadline for posting HCBS Final Rule compliance information to your regional center website is August 31, 2020, as established in the Department of Developmental Services' June 8, 2020, [extension directive](#), and noted in subsequent extension directives.

The attachment contains numerous worksheets with different information. The first worksheet, labeled "Required Reporting", is the information required to be posted based on the statute noted above. The information is compiled from the "Full Data" worksheet, downloaded from the HCBS self-assessment portal. The "REFDATA" worksheet contains formulas that were created to filter and sort data from the "Full Data" worksheet. Additional worksheets include the reporting criteria cited in statute, the service codes that need to be assessed, and the list of questions from the self-assessment. The worksheets "FULLDATA082520a" and "REFDATA" are for your use only and are not intended to be posted to your website. If the data appears accurate, you can post the attached PDF report. If you intend to make changes to the spreadsheet data to reflect additional completed assessments, you may do so in the "FULLDATA082520a" worksheet and the report will update automatically.

As a reminder, the self-assessment portal will close to providers after August 31, 2020. If there is information to update regarding a provider's service code or vendor number, please email an updated spreadsheet with information needing correction to the HCBS inbox address below. Updates to a provider's status or survey status can be made by regional centers within the OIG portal after August 31, 2020. Answers to survey questions cannot be changed, and no new surveys may be completed after that date.

Please send any questions regarding this information to hcbsregs@dds.ca.gov.

Thank you,

Federal Programs Division

Department of Developmental Services