

KERN REGIONAL CENTER
3200 N. Sillect Avenue • Bakersfield, CA 93308 • (661) 327-8531

Board of Directors Meeting
6:00 p.m. – 7:30 p.m.
KRC Malibu Conference Room
3300 N. Sillect Ave.
Bakersfield, CA 93308

MINUTES

April 26, 2016

Present Board Members:

Frank Meyer, President

Ismael Romero

Kurt Van Sciver

Nickolerene Mensch

Quanah Mason

Lorie Stewart

Richard Rodriguez

Matthew Lagrand

Veronica Quezada

Tracy Brown

GENERAL BUSINESS

1. Call to Order and Introductions

The meeting was called to order at approximately 6:00 p.m. by Frank Meyer. It was determined that a quorum was present.

2. Approval/Additions to Agenda

- A. Regular Meeting of the Board of Directors Agenda dated April 26, 2016.
M/S/C - (Brown/Stewart) to approve the Agenda. 10-0-0.

3. Meeting Minute Approval

- A. Minutes of the Regular Meeting of the Board of Directors held March 22, 2016.
M/S/C - (Mason/LaGrand) to approve Minutes. 9-0-1 (Stewart).

4. Public Input

- A. **Dian Schneider** – Friday, April 30th H.E.A.R.T.S. Connection will be having a family movie night at Inclusion Films. May 15th, H.E.A.R.T.S. Connection will be holding their annual bike ride starting at 8:00 am at their location and will end at the League of Dreams field for a BBQ. The cost is \$25 per bike; \$10 to have a rider. There will also be a Bunco fundraiser on May 21st at Inclusion Films. Call H.E.A.R.T.S. Connection to for information on any of these events 328-9055 ext. 222.

UNFINISHED BUSINESS

REPORTS

5. Financial Report

A. Jon Gusman presented his financial report.

- i. Please see **Attachment 1**.
- ii. Kern RC has approx. 19 million in KRC's cash account.
- iii. KRC was paid for the February claim at 100%; in May and June, DDS will pay the claims at 55% and begin offsetting them at 45% until the end of the Fiscal Year.
- iv. DDS has projected there to be enough cash to last to the end of June for the Regional Centers.
- v. For Fiscal Year 15/16, Kern's operation deficit is around \$600,000 as of March 31st.
- vi. To date, Kern has spent \$13.3 Million in operation funds; 78.7% of its budget allocated through the B2 contract amendment. The projected expenditures remaining through the end of the year to be spent are \$4.2 million leaving an operation deficit of \$595,570.
- vii. Kern's POS projected balance as of April 10th is \$4.2 million.
- viii. To date, Kern has spent \$97 million in POS funds; 68.19% of its budget allocated through the B2 contract amendment.

a. Barbich Audit Findings

- i. Jon Gusman and Cherylle Mallinson presented the responses to the Board. Please see audit findings and responses as **Attachment 2**.

6. Interim Director Report

- a. The Performance Report attached in the packet indicates that Kern is improving in a number of areas.
- b. ARCA prepared a draft packet called Strengthening the Regional Center System. This packet identifies a number of areas of likely legislation on monitoring of Regional Centers and oversight standards for Regional Centers Department agreement.
 - i. The first section relates to the Regional Center Executive Director's Orientation Training and Mentoring.
 - ii. The next section talks about Regional Center Board training. Kern's Board will be participating in a training in the month of June pursuant to the receipt of a letter requiring that the board undergo some training.
 - iii. The third section relates to Regional Center best practices.
- c. Robert went over bill ABX2 1.
 - i. The first bullet point requires the department to allocate \$11 million in funding to Regional Centers to assist in implementing specific recommendations and plans to reduce POS disparities.
 - ii. The second bullet point requires the department to the Department to allocate \$31 million in funding for Regional Center staff and administrative costs.

- iii. This will also increase the reimbursement rate for supported living, independent living, family member provided respite, in-home respite, and transportation services by five percent.
- iv. The bill authorizes \$169.5 million wage and benefit increase for service provider staff that spend a minimum of 75% of their time providing direct service to consumers. There will be reporting requirements for vendors to verify where those monies go.
- v. Increase the hourly rate for individual and group supported employment services from \$30.82 to \$34.24 per hour.
- vi. Appropriates \$20 million for provider placement incentives to encourage sustained and appropriate competitive integrated employment opportunities and opportunities for consumers.
- vii. Increases the payment thresholds that determine if a vendor is required to obtain an independent audit or independent review report.
- viii. The last bullet requires the Department to submit a rate study to the appropriate fiscal and policy committees of the Legislature on or before March 1, 2019. The rate study must address the sustainability, quality and transparency of community-based services for consumers.
- ix. This is money that is not tied to the Governor's budget proposal for FY 16-17.

7. Board President Report

- a. The Board had a meeting with Brian Winfield and John Doyle. At that meeting, the Department encouraged Kern Regional Center to continue to make stride to bring the deficit down. They did not commit to solving the problem like they did a year ago. They did commit to not doing it in the future.
- b. At this meeting, the board also discussed the bond refinance. This is still not at the stage where it can be finalized. There is a little concern on the part of investors about Kern's financial situation. The refinance will save the agency money in both the short run and the long run.
- c. A portion of the bonds are connected to the City. Mr. Trice, bond attorney, went before the Bakersfield City Council. The City Council has given the necessary approval on their end.
- d. Frank Meyer proposed that the board hold a Executive Session meeting on May 12th at 5:30 pm.
M/S/C - (Mensch/Rodriguez) to approve date for Executive Session.
- e. The meeting date is changed to May 10th at 5:30 pm. Amended motion by Mensch. Second by Rodriguez. 10-0-0.
M/S/C - (Mensch/Rodriguez) to approve amended date for Executive Session. 10-0-0.
- f. The board set a Board Training date for June 7th, starting at 5:30. This Board Training will take the place of the regular board meeting for June.
M/S/C - (Quezada/Brown) to approve date for Board Training. 10-0-0.

8. Vendor Advisory Committee

- a. Laurie Hughey was unable to attend; however, she did make a request for suggestions for the 50th Anniversary of the Lanterman Act.

9. Staff Report

- a. Please see **Attachment 3** for the Community Services report from Cherylle Mallinson.
- b. David and Cherylle Mallinson reported on the Vendor Audits. Kern is sending a letter to the lead auditor at DDS providing a status regarding KRC vendors. Please see **Attachment 4** for the letter that is being sent to the department.
- c. KRC will be stopping referrals for vendors who have not complied with the audit requirements.
- d. The IPP will be followed; clients who are enrolled in a program will continue to receive services through that program, however, there will be a freeze on new referrals.

10. Client Representative

- a. Roy Rocha visited Community Support Options. Roy spoke to the clients about social recreation and about fund raising for trips.

Additional Comments:

There was a question from the floor about: correspondence between KRC and DDS that is no longer found on the website; DDS submitting information to the Attorney General for prosecution; and the surveys/internal workings of Kern Regional Center (structure, cultural, moral, etc.).

Kern was challenged to remove some correspondence from the website as it limited a vendor's ability to fundraise.

Frank was informed this past week that the information from KRC's findings was referred to the district attorney and the attorney general. This is still in process.

Nickole Mensch announced that she is currently interested in becoming a member of the State Council Board.

Robert Riddick announced the retirement of long-time employees Jennifer Mullen and Mary Abel. They have made a great contribution to Kern Regional Center.

Kern Regional Center started the year with about 160 employees; by the end of this year, Kern will be down 13 employees.

NEW BUSINESS

GOOD AND WELFARE

- a. Meeting is adjourned at approximately 7:42 p.m.

The next Regular Meeting of the Board of Directors is scheduled for Tuesday, August 23, 2016, at 6:00 p.m. in the Malibu Conference Room at the Kern Regional Center.

Note: Requests for a disability related modification or accommodation, including auxiliary aids or services, in order to attend or participate in a meeting should be made to the Administrative Assistant during regular business hours at 661-852-3360.

Respectfully submitted: _____
Eva Rocha

Attendance

Board Members Present:

Frank Meyer, President
Ismael Romero
Lorie Stewart
Kurt Van Sciver
Nickle Mensch
Quanah Mason
Matthew Lagrand
Richard Rodriguez
Veronica Quezada
Tracy Brown

Board Members Absent:

Carol Sackey
Rosie Barron
Laurie Hughey

Public Members Present:

Cindy Martinez
Corrine Rojo
David Riester
Dian Shneider
Grace Huerta
Iman Killebrew
Jamie Bargaen
Jenny Gonzalez
Jill Green
John Noriega
Juan Vieyra
Laura Hughes
Manuel Flores
Mark Meyer
Melvina Mull
Micaela Huerta
Mitzi Villalon
Yesenia Mackie

Board Actions

Board Agenda - Regular Meeting of the Board of Directors Agenda dated April 26, 2016.

M/S/C - (Brown/Stewart) to approve the Agenda. 10-0-0.

Board Minutes - Minutes of the Regular Meeting of the Board of Directors held March 22, 2016.

M/S/C - (Mason/LaGrand) to approve Minutes. 9-0-1 (Stewart).

Frank Meyer proposed that the board hold a Executive Session meeting on May 12th at 5:30 pm.

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M/S/C - (Quezada/Brown) to approve date for Board Training. 10-0-0.

KERN REGIONAL CENTER
BUDGET AND EXPENSE REPORT
FY 2015/2016
AS OF MAR 31, 2016

	Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8
(1) - OPERATIONS	Preliminary Allocation - B Series	B-1 Allocation	B-2 Intent	Total Allocation To Date thru B-2 Intent - Col. 1 + Col. 2 + Col. 3	Operations By Claim to State - July to Mar 2016	Projected - Apr 2016 to June 2016	Total Projected - Col. 5 + Col. 6	Projected Balance - Col. 4 - Col. 7
GENERAL								
Salaries and Benefits	\$ 12,887,441	\$ 273,132	\$ 46,081	\$ 13,206,654	\$ 10,135,480	\$ 3,041,189	\$ 13,176,669	
Operating Expenses	2,978,853	42,487	88,568	3,021,340	2,765,473	976,983	3,742,456	
TOTAL PERSONNEL SERVICES	12,887,441	3,251,985	88,568	16,227,994	12,900,952	4,018,173	16,919,125	(691,131)
Less: Interest Income					(40,068)	(4,932)	(45,000)	45,000
Less: ICF SPA Fees (see Note 2)					(36,678)	(23,322)	(60,000)	60,000
Less: Other Income					(13,456)	8,456	(5,000)	5,000
SUBTOTAL GENERAL	\$ 12,887,441	\$ 3,251,985	\$ 88,568	\$ 16,227,994	\$ 12,810,751	\$ 3,998,374	\$ 16,809,125	\$ (581,131)
Percentage				100%	78.94%	24.64%		-3.58%
COMMUNITY PLACEMENT PLAN (CPP)								
Salaries & Benefits	\$ 397,291	\$ 117,716	\$ 515,007	\$ 318,620	\$ 138,480	\$ 457,100		
Operating Expenses	-	-	-	-	58,060	14,506	72,566	
SUBTOTAL CPP	\$ -	\$ 397,291	\$ 117,716	\$ 515,007	\$ 376,680	\$ 152,986	\$ 529,666	\$ (14,659)
Percentage				100%	78.94%	24.64%		-3.58%
FOSTERGRANDPARENT (FGP)								
Salaries & Benefits	\$ 59,043	\$ 112,977	\$ 59,043	\$ 52,928	\$ 6,115	\$ 59,043		
Operating Expenses	112,977	-	-	72,213	40,764	112,977		
SUBTOTAL FGP	\$ -	\$ 172,020	\$ -	\$ 172,020	\$ 125,140	\$ 46,880	\$ 172,020	\$ -
Percentage				100%	78.70%	24.82%		-3.52%
GRAND TOTAL OPERATIONS	\$ 12,887,441	\$ 3,821,296	\$ 206,284	\$ 16,915,021	\$ 13,312,571	\$ 4,198,240	\$ 17,510,811	\$ (595,790)
Percentage				100%	78.70%	24.82%		-3.52%

Note 1: The "Projected Balance" is an estimate of the difference between KRC's funding allocation from DDS (col. 4), and Total Projected (col. 7)

Note 2: The Intermediate Care Facility State Plan Amendment (ICF SPA) administrative fees are included in this fiscal year as an offset to current year expenditures. The fees are 1.5% of current year day program and transportation costs for KRC clients that resided in ICF's.

KERN REGIONAL CENTER
BUDGET AND EXPENSE REPORT
FY 2015/2016
AS OF MAR 31, 2016

	Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8
(2) - PURCHASE OF SERVICES	Preliminary Allocation - B Series	B-1 Allocation	B-2 Intent	Total Allocation To Date thru B-2 Alloc - Col. 1 + Col. 2 + Col. 3	Operations By Claim to State - July to Mar 2016	Projected - Apr 2016 to June 2016	Total Projected - Col. 5 + Col. 6	Projected Balance - Col. 4 - Col. 7
GENERAL								
Out of Home Care	\$ 32,285,758			\$ 32,285,758	\$ 22,982,151	\$ 8,875,467	\$ 31,857,618	\$ 428,140
Day Programs	26,114,311			26,114,311	19,181,117	6,688,834	25,869,951	244,360
Other Services	59,201,599	24,094,839	684,036	83,980,474	57,680,145	26,020,172	83,700,317	280,157
SUBTOTAL GENERAL	117,601,668	24,094,839	684,036	142,380,543	99,843,413	41,584,473	141,427,886	952,657
Less: ICF SPA Funded				(2,760,988)		(501,540)	(3,262,528)	3,262,528
TOTAL GENERAL	\$ 117,601,668	\$ 24,094,839	\$ 684,036	\$ 142,380,543	\$ 97,082,425	\$ 41,082,933	\$ 138,165,358	\$ 4,215,185
Percentage				100%	68.19%	28.85%		2.96%
COMMUNITY PLACEMENT PLAN (CPP)								
Out of Home Care	\$ 315,169	\$ 315,966	\$	631,135	\$ 223,193	\$ 396,646	\$ 619,839	\$ 11,296
Day Programs				0		97,727	138,056	(138,056)
Other Services	714,550			714,550	45,899	859,385	905,284	(190,734)
TOTAL CPP	\$ -	\$ 1,029,719	\$ 315,966	\$ 1,345,685	\$ 269,091	\$ 1,353,758	\$ 1,663,179	\$ (317,494)
Percentage				97.00%	20.00%	100.60%		-23.59%
TOTAL PURCHASE OF SERVICE	\$ 117,601,668	\$ 25,124,558	\$ 1,000,002	\$ 143,726,228	\$ 97,351,516	\$ 42,436,691	\$ 139,828,537	\$ 3,897,691
Percentage				100%	67.73%	29.53%		2.71%
GRAND TOTAL ALL BUDGETS	\$ 130,489,109	\$ 28,945,854	\$ 1,206,286	\$ 160,641,249	\$ 110,664,088	\$ 46,634,931	\$ 157,339,348	\$ 3,301,901
Percentage				100%	68.89%	29.03%		2.06%

Note 1: The "Projected Balance" is an estimate of the difference between KRC's funding allocation from DDS (col. 4), and Total Projected (col. 7)

Note 2: Reimbursement for the estimated costs of day program and transportation for Intermediate Care Facility State Plan Amendment clients is not funded by DDS's Standard Agreement. The reimbursement to KRC will be provided from the SPA ICF's within the catchment area.

Kern Regional Center
Schedule of Findings
Year Ended June 30, 2015

Summary of Audit Results

1. The auditors' report expresses an unqualified opinion on the financial statements of Kern Regional Center.
2. No instances of noncompliance material to the financial statements of Kern Regional Center were disclosed during the audit.

Findings Financial Statement Audit

Material Weaknesses

Finding/Observation 1

During our cash disbursement walk-through, we noted the Organization maintains a cash account designated for emergency purposes, which is not recorded or maintained on the Organization's accounting system. The transactions for this account are maintained "offline" through Quickbooks.

Recommendation 1

This account is outside the scope of the Organization's internal control structure. We recommend an account number be added to the chart of accounts and the transactions be accounted for through the Organization's accounting system.

Response 1

This situation has since been remedied as the Department of Developmental Services (DDS) has instructed the Organization to close the vendor number, which is the client emergency fund. No activity has occurred in the account as of calendar year-end December 2014.

Finding/Observation 2

We noted in three instances in which the Organization did not have a current vendor payment agreement or contract as required by DDS.

Recommendation 2

We recommend the Organization obtain up-to-date vendor contracts and agreements as required by DDS.

Response 2

The Organization continues to work on maintaining the vendor files with the most current contract(s) and relevant information.

Significant Deficiencies

Finding /Observation 3

We noted the Payroll Manager initiates the payroll process, and also distributes manual payroll checks without supervisor or manager oversight. This creates a lack of segregation of duties.

Recommendation 3

Segregation of duties, thus internal control, could be improved if the accounting manager/controller were to distribute the manual payroll checks.

Response 3

All of the staff are now on direct deposit and are able to access remittance advices using the online system.

Finding/Observation 4

During our cash disbursement testing, it was noted a vendor submitted an erroneous mileage rate, and was paid the incorrect rate. The vendor contract maintained by the Organization noted the correct rate and nonetheless was paid the erroneous rate submitted. In this case, the staff utilized an override function to be able to pay the erroneous rate.

Recommendation 4

We recommend the Organization obtain up-to-date vendor contracts and agreements as required by DDS.

Response 4

The Organization continues to work on maintaining the vendor files with the most current contract(s) and relevant information.

April 26, 2016 Board Report – C. Mallinson

1. PDC Update

On Sunday, April 24, 2016, the Department scheduled a meeting at PDC at the request of some parents who felt a Sunday meeting would accommodate a group of folks unable to make the last Saturday meeting. Unfortunately, due to a family emergency I was unable to attend. Lynn Fjeld represented KRC.

At the meeting, there were approximately 30 people in attendance, including some staff and other professionals. A panel was assembled consisting of the department, CVRC, KRC and TCRC.

Parental/relatives/conservators Themes:

- Concern for staffing ratios as they were under the belief that community homes were not adequately staffed.
- concern and confusion re: for profit homes vs. not for profit
- 1:1 staffing for their behaviorally challenged children; 24 hour supervision
- emergency plans, ambulance rides, who accompanies the clients
- specialized medical/dental care and how long would the on campus clinic be accessible to their kids
- specialized wheelchair clinics and orthopedic adaptations they believed could not be accomplished in the community
- poorly trained or untrained community staff, lack of experience, poor compensation
- unannounced visits by family
- the amount of regional center presence in the facility; very little knowledge about the regional center system
- mental health services; will our system collapse like the mental health system
- Lanterman Act and implications/promises
- special homes for very medically involved clients as well as special homes for behavior challenges as well as professional staffing (RN's, Behaviorists, Psychiatrists and more)
- day programs/work and other issues

DDS, et.al. spoke numerous times about the comprehensive assessment, the IPP, the "meet and greet", visiting of homes, transition process, sharing of PDC staff information with community providers. The Department and Regional Centers discussed a thorough and thoughtful match, process, and oversight. The Department was very accommodating and informed the families that additional meetings would be held, likely

on a monthly basis, as long as the need existed. The families were pleased and expressed an ongoing need for communication.

At the meeting, the families were seemingly very appreciative of the exchange of information. The meeting exceeded the original timeline by nearly an hour, the last 30 minutes primarily of families seeking out panel members for additional information.

2. Vendor Rate Survey

The Department Reported at the State Director's meeting in April 15, 2016 that they have received about 200 of the survey from all over the state. The Department reported that they will inform the RC of those vendors who have not responded. KRC have not yet received a list from the Department of those vendors who did not respond.

3. SD

The KRC SDAC meeting was last night. The committee chair reported that the Department is not submitting a new waiver until they can meet the new federal rules. The earliest submission to the Feds will be in September 2016. As we understand, we don't anticipate a resolution until January 2017.

The KRC SDAC is requesting to have KRC staff to continue the outreach in an individual basis through the IPP to inform clients/families about SD information and provide them the opportunity to enroll.

The next meeting is face to face on June 13th at 5pm at the Tehachapi Police Station.

4. Audit Of Vendors

Last month, the Board had concerns regarding the Audit Requirements of Vendors. I turn now to David to provide you with that report.

5. Barbich Audit Rpt

- a. Finding 2 – Rate table has been corrected to reflect contract language
- b. Finding 4 – Recent changes in board policy to review board contract has been amended to improve contract review and approval.

KERN REGIONAL CENTER

Supporting Equality, Independence & Opportunity



April 21, 2016

Department of Developmental Services
Soi Ly, Auditor
1600 Ninth Street
Sacramento, CA 95814

Re: Independent Financial Audit Review

Dear Mr. Ly:

This is a status report on Kern Regional Center's receipt of independent audits and reviews from service providers. State legislation passed in 2011 requires that certain vendors provide an audit or review of their financial statements to their vendoring regional centers.

When the amount the vendor receives from regional centers is equal to or greater than \$250,000, the vendor must obtain an independent audit or independent review of its financial statements for the period. When the amount received is equal to or greater than \$500,000 the vendor must provide an independent audit of its financial statements for the period.

Each vendor must provide copies of the audit or review report and accompanying management letters within 30 days of completion of the audit or review.

Regional centers must notify the Department of Developmental Services of all qualified reports noting significant issues that directly or indirectly impact regional center services. Sanctions shall be applied with non-compliant providers. Effective May 1, KRC shall suspend referrals to service providers that are not fully compliant with the audit/review requirement. Exceptions to this rule shall require the approval of the Interim Executive Director, the Director of Client Services or the Director of Community Services. Further sanctions, up to and including termination of vendorization shall apply to service providers who have not achieved full compliance with the law by September 1, 2016.

The legislature recently modified the above requirements. Effective July 1, 2016, only vendors with revenues at or above \$500,000 are required to submit audits or reviews. Entities receiving \$2,000,000 or more must obtain an audit. Under the new rules, after submitting their 2016 audit or reviews, vendors may seek a 2 years exemption from these requirements.

Sincerely yours,

Robert Riddick
Interim Director

cc: KRC Board of Directors

The following 30 providers are in full compliance with the annual audit law and have provided their reports for all of the years of 2011 through 2015:

Acumen Fiscal Agent	\$480,203
Alliance Human Services	\$1,066,868
Bakersfield City School	\$260,808
BARC	\$6,423,173
Bethesda Lutheran Community	\$2,404,890
Better Way Services	\$2,007,014
California Mentor	\$26,494,212
California Mentor AFHA	\$22,880,686
Center for Autism and Related Disorders	\$8,764,392
Cole Residential Services	\$29,177,837
Crandell Enterprise	\$690,557
Creative Connections	\$3,699,310
Delano Association for the Developmentally Disabled	\$4,557,830
Dessert Area Resource Training	\$1,760,889
Easter Seals	\$34,147,861
Independent Choices	\$283,852
Innovative Speech Therapy	\$479,294
Interim Health Care	\$359,361
Inyo-Mono Association	\$620,258
Kern Adult Program	\$2,433,709
Kern Residential	\$861,316
Kern Supportive Services	\$479,883
Libet Living Services	\$334,179
Lighthouse Christian	\$601,156
Loyd's Liberty Homes	\$1,398,256
Maxim Healthcare Services	\$36,978,204
MP Homes	\$379,085
Ranch Home	\$1,519,106
New Options	\$319,829
Social Vocational Services	\$79,997,898

Within the 5 year period of the current requirements, the following 33 vendors have provided the regional center with at least one audit or review report:

ARC Taft	\$587,650
Behavioral Dynamic Intervention	\$329,610
California Psychicare	\$21,804,179
Charter West Home Care	\$368,164
Creative Connections	\$3,699,310
Crestmont Loft	\$407,021
E+E Residential	\$274,234
Express Transit	\$2,810,730
Great Advantage SLS	\$788,444
Great Steps Ahead	\$631,051
Hyheal's Place of Care II	\$318,600
Inclusion Wear	\$600,301
Kern County Autism Center	\$1,263,259
M.A.P.S.S.	\$911,728
Mc Clellan B/C Facility	\$321,713
Mercie's Day Program	\$2,727,137
Mercie's Home # 1-5	\$1,018,041
Mission Springs	\$1,444,838
Mission Wells	\$581,974
Nankil Enterprise	\$939,998
NAPD	\$6,900,949
New Horizons Homes	\$1,533,001
Pathpoint	\$14,653,735
Positive Directions	\$686,628
Positive Purpose	\$1,551,153
Riverside Ranch	\$614,948
Routing Logistics	\$266,140
Sails, Inc.	\$5,003,068
Second Chance SLS	\$1,393,728
Spring Home	\$353,162
Terrel's Residence	\$666,862
Tracy Stein Management	\$1,301,637
Valley Achievement Center	\$5,063,051

Since this statute was passed, the following 22 vendors have not filed any audits or reviews with Kern Regional Center:

Aimes Consulting	\$2,727,443
Aimes Homes	\$1,931,471
As One, Inc.	\$1,725,040
Business Builders	\$644,480
Chateau D'Bakersfield	\$910,457
Community Support Options	\$4,268,335
Employment Through Adaptation	\$1,240,259
Endeavor in the West	\$336,269
Full Circle Support	\$1,266,692
Golden Valley Supportive Living Services	\$872,691
Golden Villa Home	\$591,489
Independence at Centennial Grove	\$335,592
Just Johnson's	\$2,159,155
Liberty in the West	\$541,260
National Seating	\$1,134,969
New Opportunities, SLS	\$347,508
New Vision for Independence	\$1,913,596
PTS One	\$1,529,266
St. Therese Small Family Home	\$332,496
The Jasmine Nyree Day Center	\$539,120
The Jasmine Nyree Education Center	\$1,266,625
Van Tassell & Paegel	\$365,680