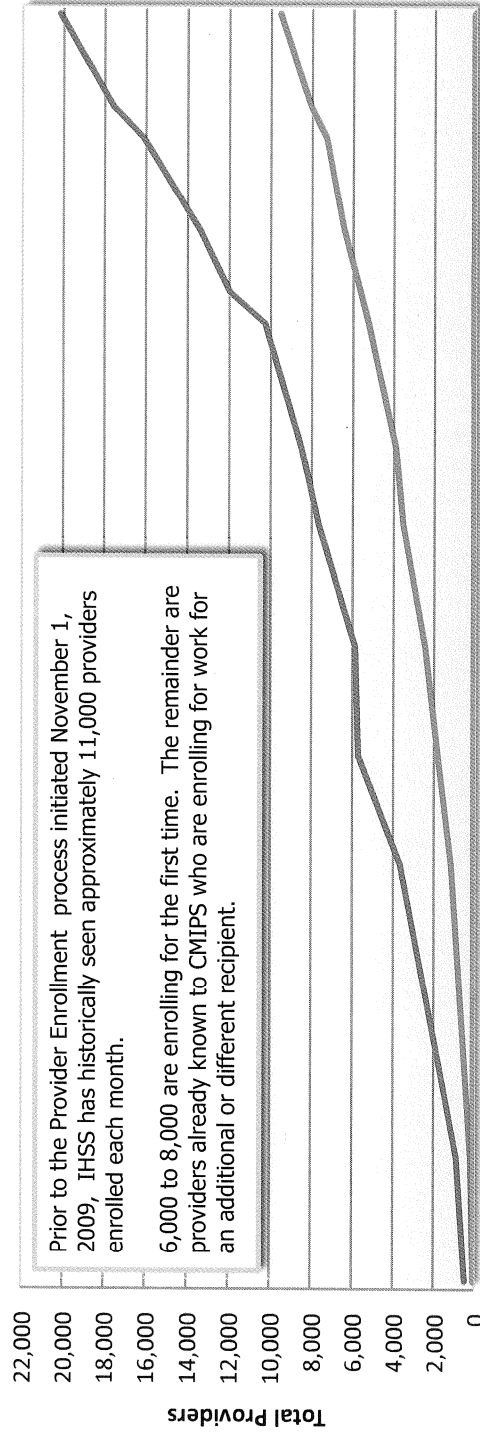


Provider Enrollment as of January 26, 2010



	11/5/09	11/13/09	12/2/09	12/9/09	12/16/09	12/24/09	12/29/09	1/6/10	1/8/10	1/12/10	1/18/10	1/20/10	1/26/10
Total E	49	185	1,165	1,834	2,454	3,552	3,915	5,259	5,653	6,456	7,329	8,065	9,556
Total I	-	3	5	7	7	9	9	12	13	9	9	8	9
Total P	471	880	3,675	5,725	5,879	7,679	8,511	10,300	11,983	13,424	16,122	17,577	20,172

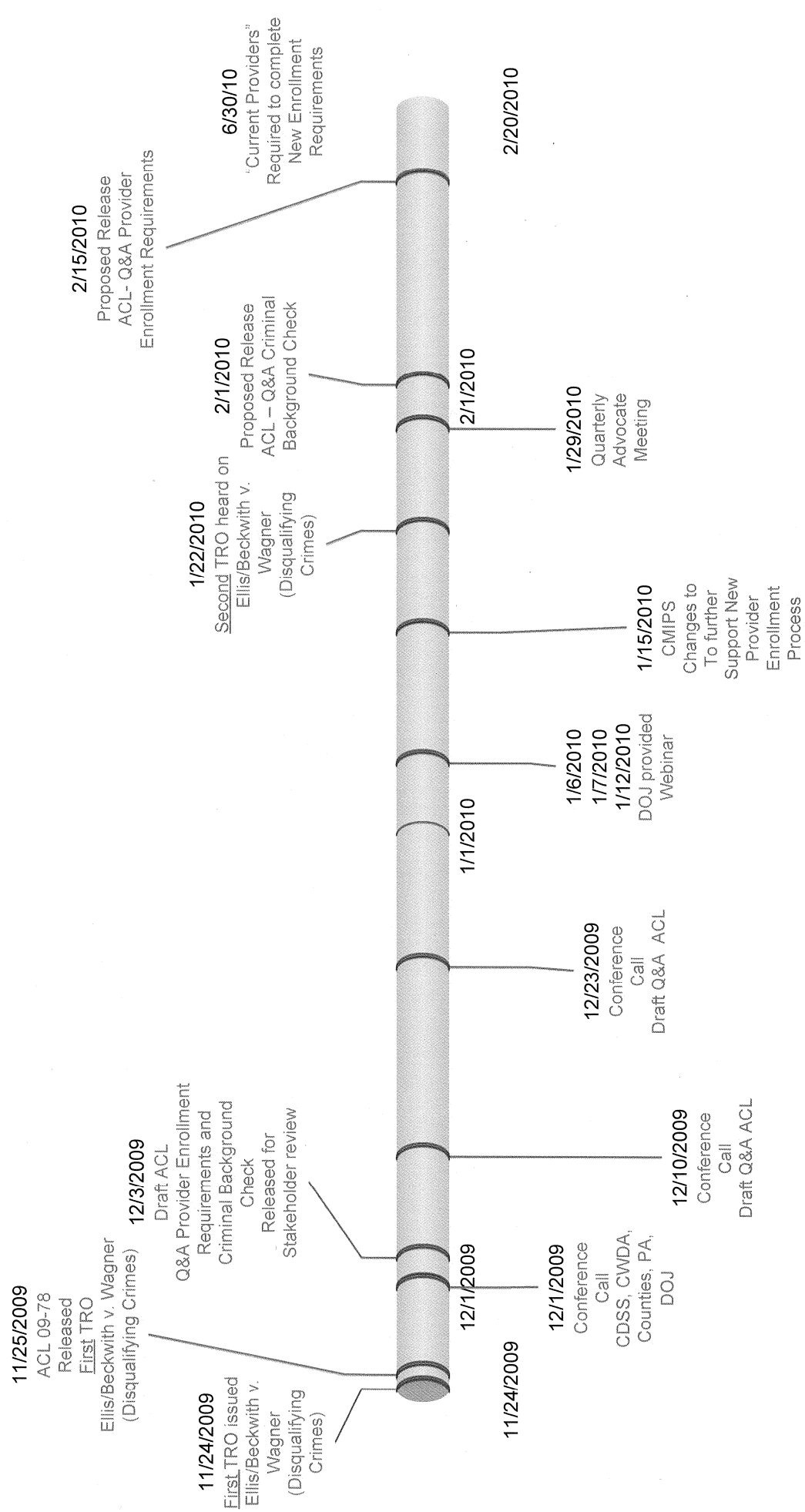
Total E = Providers Completing the Enrollment Criteria and Determined Eligible

Total I = Providers Determined Ineligible

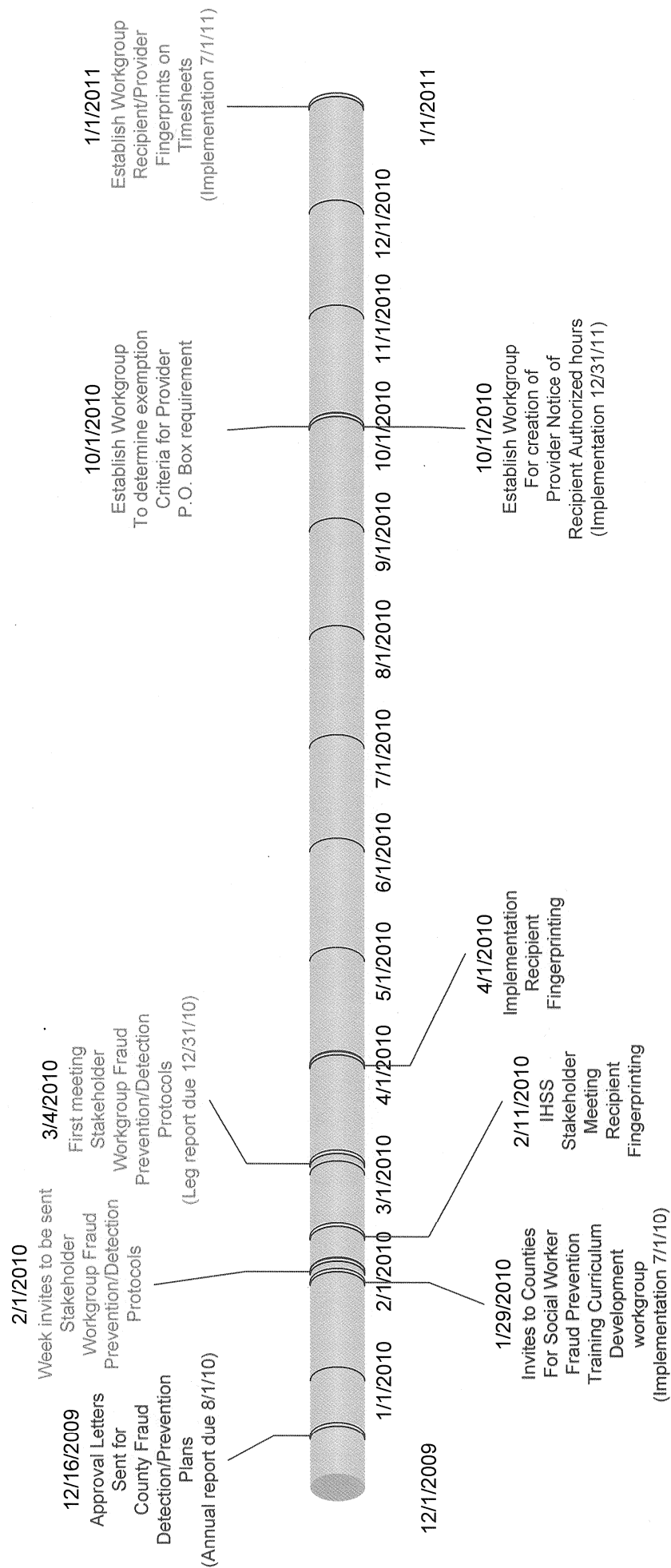
Total P = Providers who have begun the enrollment process and still must complete one or more of the enrollment requirements set forth below:

1. DOJ criminal background check including fingerprinting
2. Complete provider orientation
3. Complete and sign the provider enrollment form
4. Complete and sign the SOC 846 Provider Agreement Form

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES
 Implementation Activities
 Provider Enrollment Requirements



**CALIFORNIA DEPARTMENT OF SOCIAL SERVICES
IMPLEMENTATION ACTIVITIES
IHSS FRAUD DETECTION AND PREVENTION**



Regular On-going
Stakeholder Discussion
Meetings / Conference Calls
As needed

STAKEHOLDERS

Key stakeholders who have received draft ACLs:

County Representatives, Public Authorities, Advocates and Unions

- CWDA (Facilitate and coordinate comments and responses from County representatives from Long Term Care and Adults Committee)
- CAPA – Lauren Rolfe and Jan Watson (Facilitate and coordinate comments and responses from County PA's)
- UDW – Jovan Agee
- SEIU – Robert Harris
- Disability Rights – Deborah Doctor & Marilyn Holle
- CCWRO – Kevin Aslanian
- CDCAN – Marty Omoto
- Janie Whiteford-CICA

Legislative Staff

- Nicole Vazquez
- Christian Griffith
- Jennifer Troia
- Chantele Denny
- Seren Taylor
- Bob Franzoia
- Jack Hailey
- Joe Parra
- Julie Salley-Gray
- Julie Souliere
- Mary Bellamy
- Eric Gelber
- Michelle Cabrera (new in Assm Human Services)
- Myesha Jackson
- Gail Gronert
- Sara McCarthy
- Todd Bland
- Gini Bella

Additional Communications:

County Welfare Directors
County PA
IHSS Program Managers
UDW – Jovan Agee
SEIU – Robert Harris
Disability Rights – Deborah Doctor & Marilyn Holle
CCWRO – Kevin Aslanian
CDCAN – Marty Omoto

**Additional Stakeholders who would like to be included in our distribution list please email your name and email address to IHSS-QA@dss.ca.gov