## CALIFORNIA DEPARTMENT OF CHILD SUPPORT SERVICES

P.O. Box 419064, Rancho Cordova, CA 95741-9064



November 14, 2000

CSS LETTER NO: 00-08

TO: ALL IV-D DIRECTORS
ALL DISTRICT ATTORNEYS

ALL COUNTY ADMINISTRATIVE OFFICERS

Reason for this Transmittal
[ ] State Law or Regulation
Change
[ ] Federal Law or Regulation
Change
[ ] Court Order or Settlement
Change
[ ] Clarification requested by
One or More Counties
[x] Initiated by DCSS

SUBJECT: STATE ALLOCATION OF FUNDS FOR PROGRAM COMPLIANCE REVIEWS

FOR STATE FISCAL YEAR 2000-2001 (FINAL) AND STATE FISCAL YEAR

2001-2002 (PRELIMINARY)

The purpose of this letter is to provide the final allocation of funds for program compliance reviews and related functions for the State Fiscal Year (SFY) 2000-2001 as well as a preliminary estimate of the allocation of funds for SFY 2001-2002. The allocations will be made in total dollar amounts, without specifying a number of positions or cost categories. Funds for the current year (SFY 2000-2001) are already authorized: however, for SFY 2001-2002, funding is contingent upon passage of the state budget.

The allocation totals are budgeted at 66 percent federal and 34 percent state funds. As in previous years, the intent is to fund (within budgetary limitations) costs associated with county staff engaging in activities consistent with the guidelines identified in this letter. The allocated funds may be used to cover salaries, employee benefits, operating expenses, and indirect costs. The total amount available in the current year (SFY 2000-2001) is \$4,441,000, with \$4,275,854 allocated to the counties, and the remainder reserved for adjustments to the allocations.

In accepting the "self-review" option, counties agree to charge against the allocation for costs associated with conducting the annual program compliance review and in preparing the report to the state. In addition, county staff assigned to this function are expected to:

- 1. Participate in annual performance review training and other related meetings as appropriate;
- Coordinate corrective action, program improvement, and other related efforts in the county; and
- 3. Serve as the county contact for other state or federal reviews or audits to be conducted in the county.

Only the total county allocations are exhibited. This should simplify the allocation process and provide the counties more flexibility in managing the funds. Specific allocations, both the final amount for the current year (SFY 2000-2001) and the planning figure for SFY 2001-2002 (generally the same amount), are listed in Attachment I.

County staff engaging in allowable program compliance review activities are required to time study the program activity identified as "performance review" on the form CS 355 Time Study. The total hours for these activities are brought forward to the IV-D Child Support Program Group A Individual Worksheet (form CS 357), required for claiming direct costs on the form CS 356 Series (Child Support Expenditure Schedule and Certification). Please refer to FSD Letter NO. 00-04, and any subsequent updates, for detailed claiming instructions. Specific staff activities appropriate for time study and claiming under this allocation are detailed in Attachment II.

It should be noted the review period and schedule for the completion of the reviews has changed for the next year. The review period will cover case activity from May 1, 2000 through December 31, 2000, and the reviews will be conducted between February and June 2001. Subsequent reviews will cover the entire calendar year.

If a county prefers to remain "state review" and not participate in the allocation process, program compliance reviews and other related functions will continue to be handled by state staff, as in the past.

Correctly submitted county claims will be reimbursed to the total amount allocated. In an effort to maximize resources, counties whose claims exceed their allocation may eventually be reimbursed in total (or a portion thereof), if surplus funds are available after all county claims have been processed. Consequently, counties are urged to submit all claims as soon as possible. Please be aware, claims under this allocation (including supplemental claims) must be submitted within nine months of the quarter for which costs are claimed. (See Family Code Section 17540.)

Prior to issuing a final allocation letter for SFY 2001-2002, existing allocations will be reviewed and consideration will be given to expenditure histories and any state budget limitations. Individual county allocations may be adjusted to meet statewide needs.

If you have questions regarding the allocations, please contact Mike White, of the Program Review Unit, at (916) 464-5487.

Sincerely,

EDWINA YOUNG
Deputy Director
Child Support Services Division

Attachments

## PERFORMANCE REVIEW ALLOCATIONS

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MADERA         96,257.00         96,257.00           MARIN         97,920.00         97,920.00           MARIPOSA         41,872.00         41,872.00           MENDOCINO         41,872.00         41,872.00           MERCED         119,707.00         119,707.00           MODOC         5,000.00         5,000.00           MONO         0.00         0.00           MONTEREY         78,587.00         78,587.00           NAPA         66,220.00         66,220.00           NEVADA         41,872.00         41,872.00           ORANGE         119,622.00         119,622.00           PLACER         61,691.00         61,691.00           PLUMAS         41,872.00         41,872.00           RIVERSIDE         109,289.00         109,289.00           SACRAMENTO         128,090.00         25,000.00           SAN BERNARDINO         113,867.00         113,867.00           SAN JOAQUIN         118,778.00         113,8778.00           SAN LUIS OBISPO         60,000.00         75,000.00           SANTA BARBARA         114,451.00         114,451.00           SANTA CLARA         158,329.00         158,329.00           SISKIYOU         47,985.00 </td <td></td> <td></td> <td></td>			
MARIN         97,920.00         97,920.00           MARIPOSA         41,872.00         41,872.00           MENDOCINO         41,872.00         41,872.00           MERCED         119,707.00         119,707.00           MODOC         5,000.00         5,000.00           MONO         0.00         0.00           MONTEREY         78,587.00         78,587.00           NAPA         66,220.00         66,220.00           NEVADA         41,872.00         41,872.00           ORANGE         119,622.00         119,622.00           PLACER         61,691.00         61,691.00           PLUMAS         41,872.00         41,872.00           RIVERSIDE         109,289.00         109,289.00           SACRAMENTO         128,090.00         25,000.00           SAN BERITO         25,000.00         25,000.00           SAN BERNARDINO         113,867.00         113,867.00           SAN JOAQUIN         118,778.00         72,193.00           SAN LUIS OBISPO         60,000.00         75,000.00           SANTA BARBARA         114,451.00         114,451.00           SANTA CLARA         158,329.00         158,329.00           SHASTA         71,657.00 </td <td></td> <td></td> <td></td>			
MARIPOSA         41,872.00         41,872.00           MENDOCINO         41,872.00         41,872.00           MERCED         119,707.00         119,707.00           MODOC         5,000.00         5,000.00           MONO         0.00         0.00           MONTEREY         78,587.00         78,587.00           NAPA         66,220.00         66,220.00           NEVADA         41,872.00         41,872.00           ORANGE         119,622.00         119,622.00           PLACER         61,691.00         61,691.00           PLUMAS         41,872.00         41,872.00           RIVERSIDE         109,289.00         109,289.00           SACRAMENTO         128,090.00         25,000.00           SAN BERITO         25,000.00         25,000.00           SAN BERNARDINO         113,867.00         113,867.00           SAN JOAQUIN         118,778.00         72,193.00           SAN LUIS OBISPO         60,000.00         75,000.00           SANTA BARBARA         114,451.00         114,451.00           SANTA CLARA         158,329.00         158,329.00           SANTA CRUZ         73,159.00         73,159.00           SHASTA         71,657			•
MENDOCINO         41,872.00         41,872.00           MERCED         119,707.00         119,707.00           MODOC         5,000.00         5,000.00           MONO         0.00         0.00           MONTEREY         78,587.00         78,587.00           NAPA         66,220.00         66,220.00           NEVADA         41,872.00         41,872.00           ORANGE         119,622.00         119,622.00           PLACER         61,691.00         61,691.00           PLUMAS         41,872.00         41,872.00           RIVERSIDE         109,289.00         109,289.00           SACRAMENTO         128,090.00         25,000.00           SAN BENITO         25,000.00         25,000.00           SAN BERNARDINO         113,867.00         113,867.00           SAN JOAQUIN         118,778.00         61,000.00           SAN LUIS OBISPO         60,000.00         75,000.00           SANTA BARBARA         114,451.00         114,451.00           SANTA CLARA         158,329.00         158,329.00           SANTA CRUZ         73,159.00         73,159.00           SHASTA         71,657.00         71,657.00           SIERRA         0.00 <td></td> <td></td> <td>•</td>			•
MERCED         119,707.00         119,707.00           MODOC         5,000.00         5,000.00           MONO         0.00         0.00           MONTEREY         78,587.00         78,587.00           NAPA         66,220.00         66,220.00           NEVADA         41,872.00         41,872.00           ORANGE         119,622.00         119,622.00           PLACER         61,691.00         61,691.00           PLUMAS         41,872.00         41,872.00           RIVERSIDE         109,289.00         109,289.00           SACRAMENTO         128,090.00         25,000.00           SAN BENITO         25,000.00         25,000.00           SAN BERNARDINO         113,867.00         113,867.00           SAN DIEGO         61,000.00         61,000.00           SAN FRANCISCO         72,193.00         72,193.00           SAN LUIS OBISPO         60,000.00         75,000.00           SAN MATEO         42,983.00         42,983.00           SANTA CLARA         158,329.00         158,329.00           SANTA CRUZ         73,159.00         73,159.00           SHASTA         71,657.00         71,657.00           SIERRA         0.00			•
MODOC         5,000.00         5,000.00           MONO         0.00         0.00           MONTEREY         78,587.00         78,587.00           NAPA         66,220.00         66,220.00           NEVADA         41,872.00         41,872.00           ORANGE         119,622.00         119,622.00           PLACER         61,691.00         61,691.00           PLUMAS         41,872.00         41,872.00           RIVERSIDE         109,289.00         109,289.00           SACRAMENTO         128,090.00         128,090.00           SAN BERITO         25,000.00         25,000.00           SAN BERNARDINO         113,867.00         113,867.00           SAN DIEGO         61,000.00         61,000.00           SAN JOAQUIN         118,778.00         118,778.00           SAN LUIS OBISPO         60,000.00         75,000.00           SANTA BARBARA         114,451.00         114,451.00           SANTA CLARA         158,329.00         158,329.00           SANTA CRUZ         73,159.00         73,159.00           SHASTA         71,657.00         71,657.00           SIERRA         0.00         0.00           SISKIYOU         47,985.00			•
MONO         0.00         0.00           MONTEREY         78,587.00         78,587.00           NAPA         66,220.00         66,220.00           NEVADA         41,872.00         41,872.00           ORANGE         119,622.00         119,622.00           PLACER         61,691.00         61,691.00           PLUMAS         41,872.00         41,872.00           RIVERSIDE         109,289.00         109,289.00           SACRAMENTO         128,090.00         128,090.00           SAN BERNARDINO         113,867.00         113,867.00           SAN BERNARDINO         113,867.00         113,867.00           SAN DIEGO         61,000.00         61,000.00           SAN JOAQUIN         118,778.00         72,193.00           SAN LUIS OBISPO         60,000.00         75,000.00           SAN MATEO         42,983.00         42,983.00           SANTA CLARA         158,329.00         158,329.00           SANTA CRUZ         73,159.00         73,159.00           SHASTA         71,657.00         71,657.00           SIERRA         0.00         0.00           SISKIYOU         47,985.00         47,985.00           STANISLAUS         135,390.00	-		
MONTEREY         78,587.00         78,587.00           NAPA         66,220.00         66,220.00           NEVADA         41,872.00         41,872.00           ORANGE         119,622.00         119,622.00           PLACER         61,691.00         61,691.00           PLUMAS         41,872.00         41,872.00           RIVERSIDE         109,289.00         109,289.00           SACRAMENTO         128,090.00         128,090.00           SAN BENITO         25,000.00         25,000.00           SAN BERNARDINO         113,867.00         113,867.00           SAN DIEGO         61,000.00         61,000.00           SAN JOAQUIN         118,778.00         72,193.00           SAN LUIS OBISPO         60,000.00         75,000.00           SANTA BARBARA         114,451.00         114,451.00           SANTA CLARA         158,329.00         158,329.00           SANTA CRUZ         73,159.00         73,159.00           SHASTA         71,657.00         71,657.00           SIERRA         0.00         0.00           SISKIYOU         47,985.00         47,985.00           SOLANO         110,000.00         110,000.00           SUTTER			,
NAPA         66,220.00         66,220.00           NEVADA         41,872.00         41,872.00           ORANGE         119,622.00         119,622.00           PLACER         61,691.00         61,691.00           PLUMAS         41,872.00         41,872.00           RIVERSIDE         109,289.00         109,289.00           SACRAMENTO         128,090.00         25,000.00           SAN BENITO         25,000.00         25,000.00           SAN BERNARDINO         113,867.00         113,867.00           SAN DIEGO         61,000.00         61,000.00           SAN JOAQUIN         118,778.00         118,778.00           SAN LUIS OBISPO         60,000.00         75,000.00           SANTA BARBARA         114,451.00         114,451.00           SANTA CLARA         158,329.00         158,329.00           SANTA CRUZ         73,159.00         73,159.00           SHASTA         71,657.00         71,657.00           SIERRA         0.00         0.00           SISKIYOU         47,985.00         47,985.00           SOLANO         110,000.00         110,000.00           SONOMA         86,558.00         86,558.00           STANISLAUS <t< td=""><td></td><td></td><td></td></t<>			
NEVADA         41,872.00         41,872.00           ORANGE         119,622.00         119,622.00           PLACER         61,691.00         61,691.00           PLUMAS         41,872.00         41,872.00           RIVERSIDE         109,289.00         109,289.00           SACRAMENTO         128,090.00         25,000.00           SAN BENITO         25,000.00         25,000.00           SAN BERNARDINO         113,867.00         113,867.00           SAN DIEGO         61,000.00         61,000.00           SAN JOAQUIN         118,778.00         118,778.00           SAN LUIS OBISPO         60,000.00         75,000.00           SAN MATEO         42,983.00         42,983.00           SANTA BARBARA         114,451.00         114,451.00           SANTA CRUZ         73,159.00         73,159.00           SHASTA         71,657.00         71,657.00           SIERRA         0.00         0.00           SOLANO         110,000.00         110,000.00           SOLANO         110,000.00         15,381.00           STANISLAUS         135,390.00         135,390.00           STANISLAUS         135,390.00         15,381.00           TEHAMA	MONTEREY	78,587.00	78,587.00
ORANGE         119,622.00         119,622.00           PLACER         61,691.00         61,691.00           PLUMAS         41,872.00         41,872.00           RIVERSIDE         109,289.00         109,289.00           SACRAMENTO         128,090.00         25,000.00           SAN BENITO         25,000.00         25,000.00           SAN BERNARDINO         113,867.00         113,867.00           SAN DIEGO         61,000.00         61,000.00           SAN JOAQUIN         118,778.00         118,778.00           SAN LUIS OBISPO         60,000.00         75,000.00           SAN MATEO         42,983.00         42,983.00           SANTA BARBARA         114,451.00         114,451.00           SANTA CLARA         158,329.00         73,159.00           SHASTA         71,657.00         71,657.00           SIERRA         0.00         0.00           SOLANO         110,000.00         110,000.00           SOLANO         110,000.00         15,381.00           STANISLAUS         135,390.00         135,390.00           SUTTER         15,381.00         15,381.00           TEHAMA         20,000.00         20,000.00           TULARE         <	NAPA	66,220.00	66,220.00
PLACER         61,691.00         61,691.00           PLUMAS         41,872.00         41,872.00           RIVERSIDE         109,289.00         109,289.00           SACRAMENTO         128,090.00         128,090.00           SAN BENITO         25,000.00         25,000.00           SAN BERNARDINO         113,867.00         113,867.00           SAN DIEGO         61,000.00         61,000.00           SAN FRANCISCO         72,193.00         72,193.00           SAN JOAQUIN         118,778.00         118,778.00           SAN LUIS OBISPO         60,000.00         75,000.00           SAN MATEO         42,983.00         42,983.00           SANTA BARBARA         114,451.00         114,451.00           SANTA CLARA         158,329.00         158,329.00           SHASTA         71,657.00         71,657.00           SIERRA         0.00         0.00           SISKIYOU         47,985.00         47,985.00           SOLANO         110,000.00         110,000.00           SONOMA         86,558.00         86,558.00           STANISLAUS         135,390.00         135,390.00           SUTTER         15,381.00         15,381.00           TEHAMA	NEVADA	41,872.00	41,872.00
PLUMAS         41,872.00         41,872.00           RIVERSIDE         109,289.00         109,289.00           SACRAMENTO         128,090.00         25,000.00           SAN BENITO         25,000.00         25,000.00           SAN BERNARDINO         113,867.00         113,867.00           SAN DIEGO         61,000.00         61,000.00           SAN FRANCISCO         72,193.00         72,193.00           SAN JOAQUIN         118,778.00         118,778.00           SAN LUIS OBISPO         60,000.00         75,000.00           SAN MATEO         42,983.00         42,983.00           SANTA CLARA         158,329.00         158,329.00           SANTA CRUZ         73,159.00         73,159.00           SHASTA         71,657.00         71,657.00           SIERRA         0.00         0.00           SOLANO         110,000.00         110,000.00           SOLANO         110,000.00         110,000.00           SONOMA         86,558.00         86,558.00           STANISLAUS         135,390.00         135,390.00           SUTTER         15,381.00         15,381.00           TEHAMA         20,000.00         20,000.00           TULARE	ORANGE	119,622.00	119,622.00
RIVERSIDE         109,289.00         109,289.00           SACRAMENTO         128,090.00         128,090.00           SAN BENITO         25,000.00         25,000.00           SAN BERNARDINO         113,867.00         113,867.00           SAN DIEGO         61,000.00         61,000.00           SAN FRANCISCO         72,193.00         72,193.00           SAN JOAQUIN         118,778.00         118,778.00           SAN LUIS OBISPO         60,000.00         75,000.00           SAN MATEO         42,983.00         42,983.00           SANTA BARBARA         114,451.00         114,451.00           SANTA CLARA         158,329.00         158,329.00           SHASTA         71,657.00         71,657.00           SIERRA         0.00         0.00           SOLANO         110,000.00         110,000.00           SOLANO         110,000.00         110,000.00           SONOMA         86,558.00         86,558.00           STANISLAUS         135,390.00         135,390.00           SUTTER         15,381.00         15,381.00           TEHAMA         20,000.00         20,000.00           TRINITY         41,872.00         41,872.00           TULARE	PLACER	61,691.00	61,691.00
SACRAMENTO         128,090.00         128,090.00           SAN BENITO         25,000.00         25,000.00           SAN BERNARDINO         113,867.00         113,867.00           SAN DIEGO         61,000.00         61,000.00           SAN FRANCISCO         72,193.00         72,193.00           SAN JOAQUIN         118,778.00         118,778.00           SAN LUIS OBISPO         60,000.00         75,000.00           SAN MATEO         42,983.00         42,983.00           SANTA BARBARA         114,451.00         114,451.00           SANTA CLARA         158,329.00         158,329.00           SANTA CRUZ         73,159.00         73,159.00           SHASTA         71,657.00         71,657.00           SIERRA         0.00         0.00           SOLANO         110,000.00         110,000.00           SOLANO         110,000.00         110,000.00           SONOMA         86,558.00         86,558.00           STANISLAUS         135,390.00         135,390.00           SUTTER         15,381.00         15,381.00           TEHAMA         20,000.00         20,000.00           TRINITY         41,872.00         41,872.00           TUARE	PLUMAS	41,872.00	41,872.00
SAN BENITO         25,000.00         25,000.00           SAN BERNARDINO         113,867.00         113,867.00           SAN DIEGO         61,000.00         61,000.00           SAN FRANCISCO         72,193.00         72,193.00           SAN JOAQUIN         118,778.00         118,778.00           SAN LUIS OBISPO         60,000.00         75,000.00           SAN MATEO         42,983.00         42,983.00           SANTA BARBARA         114,451.00         114,451.00           SANTA CLARA         158,329.00         158,329.00           SANTA CRUZ         73,159.00         73,159.00           SHASTA         71,657.00         71,657.00           SIERRA         0.00         0.00           SISKIYOU         47,985.00         47,985.00           SOLANO         110,000.00         110,000.00           SONOMA         86,558.00         86,558.00           STANISLAUS         135,390.00         135,390.00           SUTTER         15,381.00         15,381.00           TEHAMA         20,000.00         20,000.00           TRINITY         41,872.00         41,872.00           TUARE         90,223.00         90,223.00           VENTURA	RIVERSIDE	109,289.00	109,289.00
SAN BERNARDINO         113,867.00         113,867.00           SAN DIEGO         61,000.00         61,000.00           SAN FRANCISCO         72,193.00         72,193.00           SAN JOAQUIN         118,778.00         118,778.00           SAN LUIS OBISPO         60,000.00         75,000.00           SAN MATEO         42,983.00         42,983.00           SANTA BARBARA         114,451.00         114,451.00           SANTA CLARA         158,329.00         158,329.00           SANTA CRUZ         73,159.00         73,159.00           SHASTA         71,657.00         71,657.00           SIERRA         0.00         0.00           SOLANO         110,000.00         110,000.00           SOLANO         110,000.00         135,390.00           STANISLAUS         135,390.00         135,390.00           SUTTER         15,381.00         15,381.00           TEHAMA         20,000.00         20,000.00           TULARE         90,223.00         90,223.00           TUOLUMNE         41,872.00         41,872.00           VENTURA         115,801.00         115,801.00           YULO         119,098.00         119,098.00           YUBA         <	SACRAMENTO	128,090.00	128,090.00
SAN DIEGO         61,000.00         61,000.00           SAN FRANCISCO         72,193.00         72,193.00           SAN JOAQUIN         118,778.00         118,778.00           SAN LUIS OBISPO         60,000.00         75,000.00           SAN MATEO         42,983.00         42,983.00           SANTA BARBARA         114,451.00         114,451.00           SANTA CLARA         158,329.00         158,329.00           SANTA CRUZ         73,159.00         73,159.00           SHASTA         71,657.00         71,657.00           SIERRA         0.00         0.00           SISKIYOU         47,985.00         47,985.00           SOLANO         110,000.00         110,000.00           SONOMA         86,558.00         86,558.00           STANISLAUS         135,390.00         135,390.00           SUTTER         15,381.00         15,381.00           TEHAMA         20,000.00         20,000.00           TRINITY         41,872.00         41,872.00           TUARE         90,223.00         90,223.00           TUOLUMNE         41,872.00         41,872.00           VENTURA         115,801.00         115,801.00           YUBA         35,728.	SAN BENITO	25,000.00	25,000.00
SAN DIEGO         61,000.00         61,000.00           SAN FRANCISCO         72,193.00         72,193.00           SAN JOAQUIN         118,778.00         118,778.00           SAN LUIS OBISPO         60,000.00         75,000.00           SAN MATEO         42,983.00         42,983.00           SANTA BARBARA         114,451.00         114,451.00           SANTA CLARA         158,329.00         158,329.00           SANTA CRUZ         73,159.00         73,159.00           SHASTA         71,657.00         71,657.00           SIERRA         0.00         0.00           SISKIYOU         47,985.00         47,985.00           SOLANO         110,000.00         110,000.00           SONOMA         86,558.00         86,558.00           STANISLAUS         135,390.00         135,390.00           SUTTER         15,381.00         15,381.00           TEHAMA         20,000.00         20,000.00           TRINITY         41,872.00         41,872.00           TUARE         90,223.00         90,223.00           TUOLUMNE         41,872.00         41,872.00           VENTURA         115,801.00         115,801.00           YUBA         35,728.	SAN BERNARDINO	113,867.00	113,867.00
SAN FRANCISCO         72,193.00         72,193.00           SAN JOAQUIN         118,778.00         118,778.00           SAN LUIS OBISPO         60,000.00         75,000.00           SAN MATEO         42,983.00         42,983.00           SANTA BARBARA         114,451.00         114,451.00           SANTA CLARA         158,329.00         158,329.00           SANTA CRUZ         73,159.00         73,159.00           SHASTA         71,657.00         71,657.00           SIERRA         0.00         0.00           SISKIYOU         47,985.00         47,985.00           SOLANO         110,000.00         110,000.00           SONOMA         86,558.00         86,558.00           STANISLAUS         135,390.00         135,390.00           SUTTER         15,381.00         15,381.00           TEHAMA         20,000.00         20,000.00           TRINITY         41,872.00         41,872.00           TUARE         90,223.00         90,223.00           TUOLUMNE         41,872.00         41,872.00           VENTURA         115,801.00         115,801.00           YULO         119,098.00         119,098.00           YUBA         35,728.00<	SAN DIEGO		•
SAN JOAQUIN         118,778.00         118,778.00           SAN LUIS OBISPO         60,000.00         75,000.00           SAN MATEO         42,983.00         42,983.00           SANTA BARBARA         114,451.00         114,451.00           SANTA CLARA         158,329.00         158,329.00           SANTA CRUZ         73,159.00         73,159.00           SHASTA         71,657.00         71,657.00           SIERRA         0.00         0.00           SISKIYOU         47,985.00         47,985.00           SOLANO         110,000.00         110,000.00           SONOMA         86,558.00         86,558.00           STANISLAUS         135,390.00         135,390.00           SUTTER         15,381.00         15,381.00           TEHAMA         20,000.00         20,000.00           TRINITY         41,872.00         41,872.00           TULARE         90,223.00         90,223.00           TUOLUMNE         41,872.00         41,872.00           VENTURA         115,801.00         115,801.00           YOLO         119,098.00         119,098.00           YUBA         35,728.00         35,728.00			
SAN LUIS OBISPO         60,000.00         75,000.00           SAN MATEO         42,983.00         42,983.00           SANTA BARBARA         114,451.00         114,451.00           SANTA CLARA         158,329.00         158,329.00           SANTA CRUZ         73,159.00         73,159.00           SHASTA         71,657.00         71,657.00           SIERRA         0.00         0.00           SISKIYOU         47,985.00         47,985.00           SOLANO         110,000.00         110,000.00           SONOMA         86,558.00         86,558.00           STANISLAUS         135,390.00         135,390.00           SUTTER         15,381.00         15,381.00           TEHAMA         20,000.00         20,000.00           TRINITY         41,872.00         41,872.00           TULARE         90,223.00         90,223.00           TUOLUMNE         41,872.00         41,872.00           VENTURA         115,801.00         115,801.00           YOLO         119,098.00         119,098.00           YUBA         35,728.00         35,728.00			
SAN MATEO         42,983.00         42,983.00           SANTA BARBARA         114,451.00         114,451.00           SANTA CLARA         158,329.00         158,329.00           SANTA CRUZ         73,159.00         73,159.00           SHASTA         71,657.00         71,657.00           SIERRA         0.00         0.00           SISKIYOU         47,985.00         47,985.00           SOLANO         110,000.00         110,000.00           SONOMA         86,558.00         86,558.00           STANISLAUS         135,390.00         135,390.00           SUTTER         15,381.00         15,381.00           TEHAMA         20,000.00         20,000.00           TRINITY         41,872.00         41,872.00           TULARE         90,223.00         90,223.00           TUOLUMNE         41,872.00         41,872.00           VENTURA         115,801.00         115,801.00           YOLO         119,098.00         119,098.00           YUBA         35,728.00         35,728.00			
SANTA BARBARA       114,451.00       114,451.00         SANTA CLARA       158,329.00       158,329.00         SANTA CRUZ       73,159.00       73,159.00         SHASTA       71,657.00       71,657.00         SIERRA       0.00       0.00         SOLANO       110,000.00       110,000.00         SONOMA       86,558.00       86,558.00         STANISLAUS       135,390.00       135,390.00         SUTTER       15,381.00       15,381.00         TEHAMA       20,000.00       20,000.00         TULARE       90,223.00       90,223.00         TUOLUMNE       41,872.00       41,872.00         VENTURA       115,801.00       115,801.00         YOLO       119,098.00       119,098.00         YUBA       35,728.00       35,728.00			
SANTA CLARA         158,329.00         158,329.00           SANTA CRUZ         73,159.00         73,159.00           SHASTA         71,657.00         71,657.00           SIERRA         0.00         0.00           SISKIYOU         47,985.00         47,985.00           SOLANO         110,000.00         110,000.00           SONOMA         86,558.00         86,558.00           STANISLAUS         135,390.00         135,390.00           SUTTER         15,381.00         15,381.00           TEHAMA         20,000.00         20,000.00           TRINITY         41,872.00         41,872.00           TUARE         90,223.00         90,223.00           TUOLUMNE         41,872.00         41,872.00           VENTURA         115,801.00         115,801.00           YOLO         119,098.00         119,098.00           YUBA         35,728.00         35,728.00			•
SANTA CRUZ       73,159.00       73,159.00         SHASTA       71,657.00       71,657.00         SIERRA       0.00       0.00         SISKIYOU       47,985.00       47,985.00         SOLANO       110,000.00       110,000.00         SONOMA       86,558.00       86,558.00         STANISLAUS       135,390.00       135,390.00         SUTTER       15,381.00       15,381.00         TEHAMA       20,000.00       20,000.00         TRINITY       41,872.00       41,872.00         TUARE       90,223.00       90,223.00         TUOLUMNE       41,872.00       41,872.00         VENTURA       115,801.00       115,801.00         YOLO       119,098.00       119,098.00         YUBA       35,728.00       35,728.00			
SHASTA         71,657.00         71,657.00           SIERRA         0.00         0.00           SISKIYOU         47,985.00         47,985.00           SOLANO         110,000.00         110,000.00           SONOMA         86,558.00         86,558.00           STANISLAUS         135,390.00         135,390.00           SUTTER         15,381.00         15,381.00           TEHAMA         20,000.00         20,000.00           TRINITY         41,872.00         41,872.00           TULARE         90,223.00         90,223.00           TUOLUMNE         41,872.00         41,872.00           VENTURA         115,801.00         115,801.00           YOLO         119,098.00         119,098.00           YUBA         35,728.00         35,728.00	0.4 N.T.4. O.D.1.T	70 450 00	
SIERRA         0.00         0.00           SISKIYOU         47,985.00         47,985.00           SOLANO         110,000.00         110,000.00           SONOMA         86,558.00         86,558.00           STANISLAUS         135,390.00         135,390.00           SUTTER         15,381.00         15,381.00           TEHAMA         20,000.00         20,000.00           TRINITY         41,872.00         41,872.00           TULARE         90,223.00         90,223.00           TUOLUMNE         41,872.00         41,872.00           VENTURA         115,801.00         115,801.00           YOLO         119,098.00         119,098.00           YUBA         35,728.00         35,728.00			
SISKIYOU         47,985.00         47,985.00           SOLANO         110,000.00         110,000.00           SONOMA         86,558.00         86,558.00           STANISLAUS         135,390.00         135,390.00           SUTTER         15,381.00         15,381.00           TEHAMA         20,000.00         20,000.00           TRINITY         41,872.00         41,872.00           TULARE         90,223.00         90,223.00           TUOLUMNE         41,872.00         41,872.00           VENTURA         115,801.00         115,801.00           YOLO         119,098.00         119,098.00           YUBA         35,728.00         35,728.00			
SOLANO         110,000.00         110,000.00           SONOMA         86,558.00         86,558.00           STANISLAUS         135,390.00         135,390.00           SUTTER         15,381.00         15,381.00           TEHAMA         20,000.00         20,000.00           TRINITY         41,872.00         41,872.00           TULARE         90,223.00         90,223.00           TUOLUMNE         41,872.00         41,872.00           VENTURA         115,801.00         115,801.00           YOLO         119,098.00         119,098.00           YUBA         35,728.00         35,728.00			
SONOMA         86,558.00         86,558.00           STANISLAUS         135,390.00         135,390.00           SUTTER         15,381.00         15,381.00           TEHAMA         20,000.00         20,000.00           TRINITY         41,872.00         41,872.00           TULARE         90,223.00         90,223.00           TUOLUMNE         41,872.00         41,872.00           VENTURA         115,801.00         115,801.00           YOLO         119,098.00         119,098.00           YUBA         35,728.00         35,728.00			
STANISLAUS       135,390.00       135,390.00         SUTTER       15,381.00       15,381.00         TEHAMA       20,000.00       20,000.00         TRINITY       41,872.00       41,872.00         TULARE       90,223.00       90,223.00         TUOLUMNE       41,872.00       41,872.00         VENTURA       115,801.00       115,801.00         YOLO       119,098.00       119,098.00         YUBA       35,728.00       35,728.00			
SUTTER     15,381.00     15,381.00       TEHAMA     20,000.00     20,000.00       TRINITY     41,872.00     41,872.00       TULARE     90,223.00     90,223.00       TUOLUMNE     41,872.00     41,872.00       VENTURA     115,801.00     115,801.00       YOLO     119,098.00     119,098.00       YUBA     35,728.00     35,728.00			
TEHAMA         20,000.00         20,000.00           TRINITY         41,872.00         41,872.00           TULARE         90,223.00         90,223.00           TUOLUMNE         41,872.00         41,872.00           VENTURA         115,801.00         115,801.00           YOLO         119,098.00         119,098.00           YUBA         35,728.00         35,728.00			
TRINITY       41,872.00       41,872.00         TULARE       90,223.00       90,223.00         TUOLUMNE       41,872.00       41,872.00         VENTURA       115,801.00       115,801.00         YOLO       119,098.00       119,098.00         YUBA       35,728.00       35,728.00			
TULARE         90,223.00         90,223.00           TUOLUMNE         41,872.00         41,872.00           VENTURA         115,801.00         115,801.00           YOLO         119,098.00         119,098.00           YUBA         35,728.00         35,728.00			
TUOLUMNE         41,872.00         41,872.00           VENTURA         115,801.00         115,801.00           YOLO         119,098.00         119,098.00           YUBA         35,728.00         35,728.00			•
VENTURA         115,801.00         115,801.00           YOLO         119,098.00         119,098.00           YUBA         35,728.00         35,728.00			
YOLO         119,098.00         119,098.00           YUBA         35,728.00         35,728.00			
YUBA 35,728.00 35,728.00			•
			•
State Total: 4,177,130.00 4,275,854.00	YUBA	35,728.00	35,728.00
	State Total:	4,177,130.00	4,275,854.00

# ALLOWABLE FUNCTIONS FOR PERFORMANCE REVIEW TIME STUDY

#### PREPARING AND CONDUCTING PERFORMANCE REVIEWS

This function includes: Case list validation, locating cases to be reviewed, conducting case reviews, reviewing expedited process and other program administration components, and completing all necessary review forms and summaries. In addition, county reviewers may conduct other reviews for purposes of ensuring ongoing compliance.

### PREPARATION OF PERFORMANCE REVIEW REPORTS

This function includes: Assembling necessary information, preparing the written report, and coordinating its issuance to the state. It may also include ongoing correspondence regarding the review and/or the report.

#### STATE MONITORING

This function includes: Coordinating the state monitoring visit; providing necessary documentation; meeting with state reviewers; and responding to state reviewer findings.

#### PROGRAM IMPROVEMENT/CORRECTIVE ACTION

This function includes: All aspects of preparing, submitting, and carrying out provisions of the program improvement report, addressing program improvement and corrective action requirements resulting from performance reviews. This includes determining the cause of problems, identifying solutions, and coordinating necessary action. It also includes preparing and providing information to the state through completion of corrective action and/or interim milestones. It may also include involvement in the revision of county policy and procedures necessary to effect corrective action.

#### OTHER REVIEWS AND AUDITS

This function includes: Serving as point of contact for other reviews and/or audits conducted by state or federal staff, coordinating the provision of such information and assistance as is necessary to facilitate the completion of the review/audit and any resulting corrective action/program improvement.

#### STAFF DEVELOPMENT/TRAINING

This function includes: At the discretion of the county district attorney or family support director, serving as advisor to the county on matters pertaining to compliance and overall program performance enhancement; participating in the development and provision of training for county staff to achieve and maintain compliance. It also involves being trained by the state or other entities in the conduct of performance reviews. County reviewers may also assist in the training provided by the state.

# **MISCELLANEOUS**

These functions include: Acting as liaison with other state and/or county agencies regarding performance review activities and preparing and making presentations, such as in the California Family Support Council or other related organizations. May also include assisting the state in conducting reviews in other counties, or in developing and maintaining statewide review procedures and guidelines, as requested by the state.