

Appendix

STATUS OF RECOMMENDATIONS AT A GLANCE

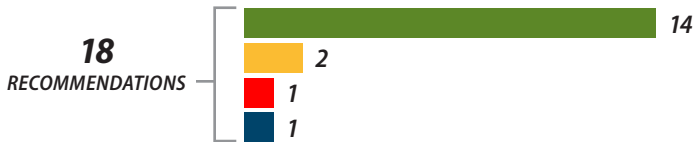
Report Number 2017-117 | Mental Health Services Act:
 The State Could Better Ensure the Effective Use of Mental Health Services Act Funding (*February 2018*)



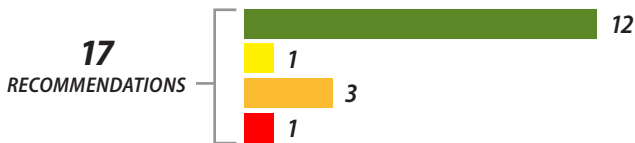
Report Number 2017-113 | South Orange County Wastewater Authority: It Should Continue to Improve Its Accounting of Member Agencies' Funds and Determine Whether Members Are Responsible for Its Unfunded Liabilities (*March 2018*)



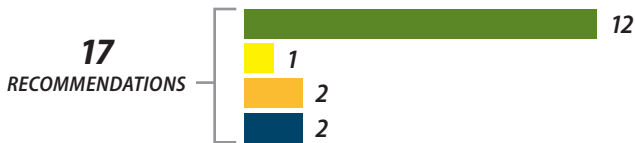
Report Number 2017-118 | State and Regional Water Boards: They Must Do More to Ensure That Local Jurisdictions' Costs to Reduce Storm Water Pollution Are Necessary and Appropriate (*March 2018*)



Report Number 2017-112 | Homelessness in California:
 State Government and the Los Angeles Homeless Services Authority Need to Strengthen Their Efforts to Address Homelessness (*April 2018*)



Report Number 2017-116 | Community Child Care Council of Santa Clara County: Because It Disadvantaged Some Families and Misused State Funds, It Could Benefit From Increased Monitoring by the California Department of Education (*April 2018*)



 Fully Implemented
 Resolved
 Legislation Enacted
 No Longer Necessary

 Partially Implemented

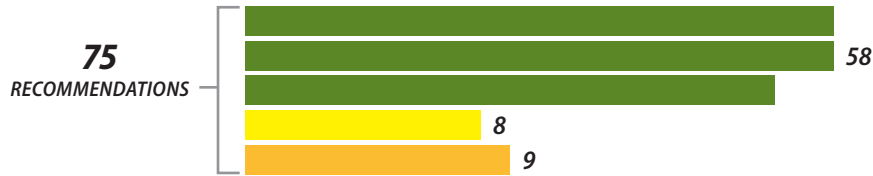
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 Legislation Proposed But Not Enacted
 Legislation Introduced
 Legislation Vetoed
 Not Currently Feasible

 No Action Taken

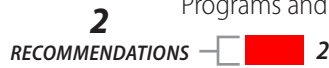
 Will Not Implement

 Response Not Received In Time for Evaluation

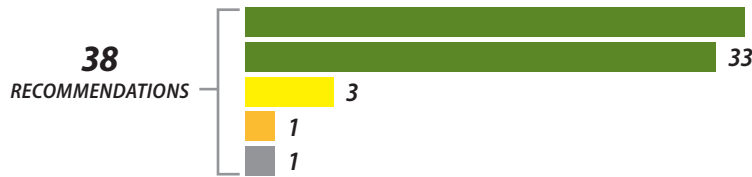
Report Number 2017-119 | California State University: It Has Not Provided Adequate Oversight of the Safety of Employees and Students Who Work With Hazardous Materials *(April 2018)*



Report Number 2017-126 | Penalty Assessment Funds: California's Traffic Penalties and Fees Provide Inconsistent Funding for State and County Programs and Have a Significant Financial Impact on Drivers *(April 2018)*



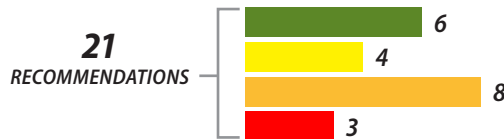
Report Number 2017-032 | Clery Act Requirements and Crime Reporting: Compliance Continues to Challenge California's Colleges and Universities *(May 2018)*



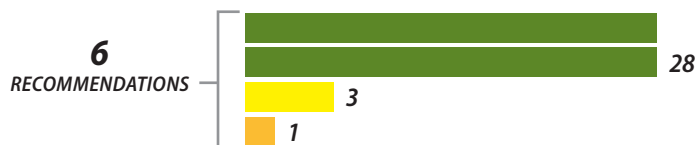
Report Number 2017-109 | Skilled Nursing Facilities: Absent Effective State Oversight, Substandard Quality of Care Has Continued *(May 2018)*



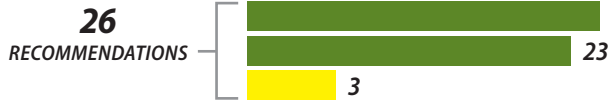
Report Number 2017-131 | Hate Crimes in California: Law Enforcement Has Not Adequately Identified, Reported, or Responded to Hate Crimes *(May 2018)*



Report Number 2017-125 | The University of California: It Must Take Additional Steps to Address Long-Standing Issues With Its Response to Sexual Harassment Complaints *(June 2018)*



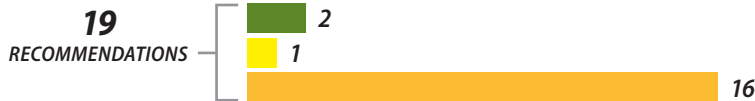
Report Number I2018-1 | Investigations of Improper Activities by State Agencies and Employees: Misuse of State Time, Economically Wasteful Activities, and Misuse of State Property (July 2018)



Report Number 2017-124 | San Diego County's Health and Human Services Agency: It Cannot Demonstrate That It Employs the Appropriate Number of Public Health Nurses to Efficiently Serve Its Residents (July 2018)



Report Number 2017-129 | Department of Rehabilitation: Its Inadequate Guidance and Oversight of the Grant Process Led to Inconsistencies and Perceived Bias in Its Evaluations and Awards of Some Grants (July 2018)



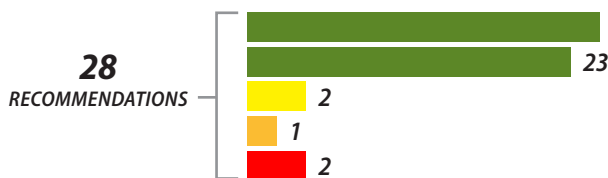
Report Number 2018-104 | Toll Bridge Seismic Retrofit Program: The State Could Save Millions of Dollars Annually by Implementing Lessons Learned (August 2018)



Report Number 2018-037 | California Department of Housing and Community Development: Its Oversight of Housing Bond Funds Remains Inconsistent (September 2018)



Report Number 2018-106 | Correctional Officer Health and Safety: Some State and County Correctional Facilities Could Better Protect Their Officers From the Health Risks of Certain Inmate Attacks (September 2018)





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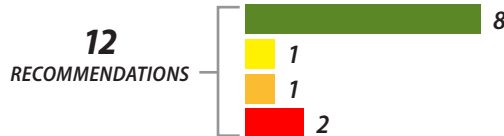


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Report Number 2018-107 | California Department of Resources
Recycling and Recovery: It Has Not Provided the Oversight Necessary
to Ensure That the Mattress Recycling Program Fulfills Its Purpose
(August 2018)



Report Number 2018-102 | Tulare Local Healthcare District: Past Poor
Decisions Contributed to the Closure of the Medical Center, and Licensing
Issues May Delay Its Reopening (October 2018)



Report Number 2018-603 | Department of Health Care Services:
It Paid Billions in Questionable Medi-Cal Premiums and Claims Because It
Failed to Follow Up on Eligibility Discrepancies (October 2018)



Report Number 2018-108 | California High-Speed Rail Authority:
Its Flawed Decision Making and Poor Contract Management
Have Contributed to Billions in Cost Overruns and Delays in the
System's Construction (November 2018)



Report Number 2018-116 | San Diego's Hepatitis A Outbreak: By Acting
More Quickly, the County and City of San Diego Might Have Reduced the
Spread of the Disease (December 2018)



Report Number 2018-118 | California Public Utilities Commission: It
Could Improve the Transparency of Water Rate Increases by Disclosing Its
Review Process and Ensuring That Utilities Notify Customers as Required
(December 2018)



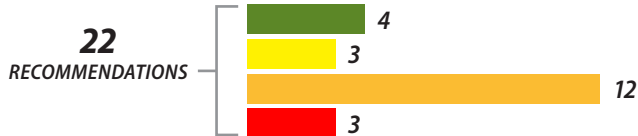
Report Number 2018-301 | Judicial Branch Procurement: Some Superior Courts Generally Followed Requirements but Could Improve Their Procurement Practices (January 2019)



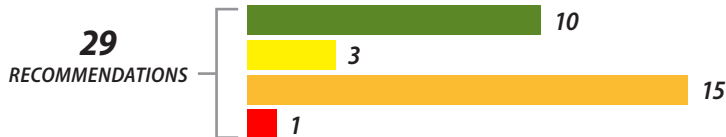
Report Number 2018-112 | California Department of Veterans Affairs and Department of General Services: The Departments' Mismanagement of the Veterans Home Properties Has Not Served the Veterans' Best Interests and Has Been Detrimental to the State (January 2019)



Report Number 2018-113 | California Department of Corrections and Rehabilitation: Several Poor Administrative Practices Have Hindered Reductions in Recidivism and Denied Inmates Access to In-Prison Rehabilitation Programs (January 2019)



Report Number 2018-114 | Disabled Veteran Business Enterprise Program: The Departments of General Services and Veterans Affairs Have Failed to Maximize Participation and to Accurately Measure Program Success (February 2019)



Report Number 2018-117 | City and County Contracts With U.S. Immigration and Customs Enforcement: Local Governments Must Improve Oversight to Address Health and Safety Concerns and Cost Overruns (February 2019)





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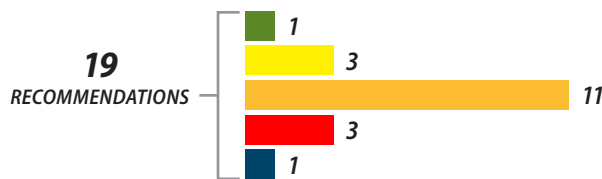


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Report Number 2018-501 | Follow-Up—Sexual Assault Evidence Kits:
California Has Not Obtained the Case Outcome Information That Would
More Fully Demonstrate the Benefits of Its Rapid DNA Service Program
(March 2019)



Report Number 2018-111 | Department of Health Care Services:
Millions of Children in Medi-Cal Are Not Receiving Preventive Health
Services (March 2019)



Report Number 2018-110 | City of Lincoln: Financial Mismanagement,
Insufficient Accountability, and Lax Oversight Threaten the City’s Stability
(March 2019)



Report Number I2019-1 | Investigation of Improper Activities by
a State Agency and Its Employees: A Director Committed Gross
Misconduct When She Repeatedly Violated Merit-Based Employment
Principles and Attempted to Retaliate Against Suspected Whistleblowers
(March 2019)



Report Number 2018-129 | Employment Development Department:
Its Practice of Mailing Documents Containing Social Security Numbers
Puts Californians at Risk of Identity Theft (March 2019)



Report Number 2018-115 | Department of Health Care Services:
Although Its Oversight of Managed Care Health Plans Is Generally
Sufficient, It Needs to Ensure That Their Administrative Expenses Are
Reasonable and Necessary (April 2019)



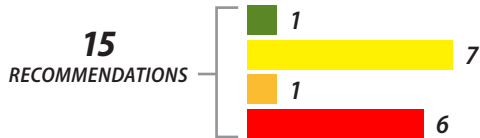
Report Number I2019-2 | Investigations of Improper Activities by State Agencies and Employees: Inefficient Management of State Resources, Misuse of State Time and Inaccurate Attendance Records, and Inadequate Supervision (April 2019)



Report Number 2016-137 | Commission on Judicial Performance: Weaknesses in Its Oversight Have Created Opportunities for Judicial Misconduct to Persist (April 2019)



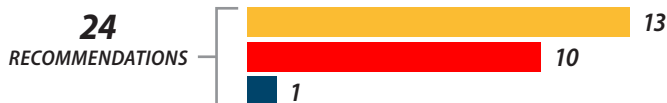
Report Number 2018-030 | State Bar of California: It Should Balance Fee Increases With Other Actions to Raise Revenue and Decrease Costs (April 2019)



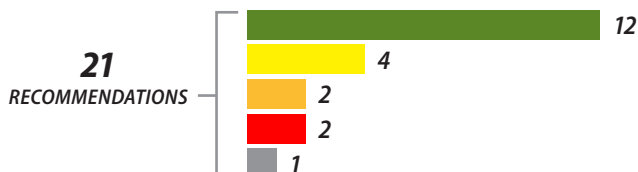
Report Number I2019-3 | Investigations of Improper Activities by State Agencies and Employees: Wasteful and Improper Travel Payments, Improper Promotion and Hiring Practices, and Misuse of State Resources (May 2019)



Report Number 2018-120 | San Francisco Bay Conservation and Development Commission: Its Failure to Perform Key Responsibilities Has Allowed Ongoing Harm to the San Francisco Bay (May 2019)



Report Number 2018-132 | Bureau of Gambling Control and California Gambling Control Commission: Their Licensing Processes Are Inefficient and Foster Unequal Treatment of Applicants (May 2019)

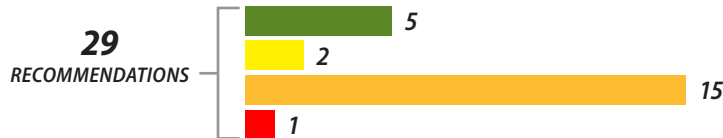




Report Number 2018-126 | Los Angeles County Department of Children and Family Services: It Has Not Adequately Ensured the Health and Safety of All Children in Its Care (May 2019)



Report 2018-131 | Alum Rock Union Elementary School District: The District and Its Board Must Improve Governance and Operations to Effectively Serve the Community (May 2019)



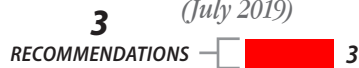
Report Number 2018-127 | California State University: It Failed to Fully Disclose Its \$1.5 Billion Surplus, and It Has Not Adequately Invested in Alternatives to Costly Parking Facilities (June 2019)



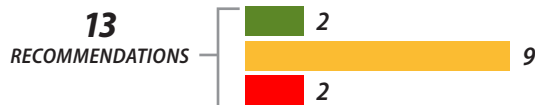
Report Number 2018-119 | California Department of Fish and Wildlife: It Is Not Fulfilling Its Responsibilities Under the California Environmental Quality Act (June 2019)



Report 2018-611 | High-Risk Update—Information Security: Gaps in Oversight Contribute to Weaknesses in the State’s Information Security (July 2019)



Report Number 2018-133 | Fallen Leaf Lake Community Services District: Its Billing Practices and Small Electorate Jeopardize Its Ability to Provide Services (July 2019)



Report Number 2018-122 | Department of Health Care Services: It Has Not Ensured That Medi-Cal Beneficiaries in Some Rural Counties Have Reasonable Access to Care (August 2019)



Report Number 2018-124 | Gold Coast Health Plan: Its Reimbursements to Pharmacies Are Reasonable, but Its Pharmacy Benefits Manager Did Not Always Process Claims Correctly (August 2019)



Report Number I2019-4 | California Department of Food and Agriculture and a District Agricultural Association: Gross Mismanagement Led to the Misuse of State Resources and Multiple Violations of State Laws (August 2019)



Report Number 2019-101 | K-12 Local Control Funding: The State's Approach Has Not Ensured That Significant Funding Is Benefiting Students as Intended to Close Achievement Gaps (November 2019)



Report Number 2019-104 | Youth Experiencing Homelessness: California's Education System for K-12 Inadequately Identifies and Supports These Youth (November 2019)



Report Number 2019-102 | Department of Industrial Relations: Its Failure to Adequately Administer the Qualified Medical Evaluator Process May Delay Injured Workers' Access to Benefits (November 2019)



Report Number 2019-106 | Workers' Compensation Insurance: Some State Agencies Are Paying Millions of Dollars More Than Necessary to Provide Benefits to Their Employees (November 2019)





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Report 2019-103 | Emergency Planning: California Is Not Adequately Prepared to Protect Its Most Vulnerable Residents From Natural Disasters
(December 2019)

14
RECOMMENDATIONS ██████████ 14

Report Number 2019-108 | Sacramento City Unified School District: Because It Has Failed to Proactively Address Its Financial Challenges, It May Soon Face Insolvency (December 2019)

15
RECOMMENDATIONS ██████████ 15

Report Number 2019-302 | Judicial Council of California
(December 2019)

4
RECOMMENDATIONS ████████ 4