



San Gabriel / Pomona
Regional Center

BOARD OF DIRECTORS NOTICE OF MEETING (TRAINING)

Notice is hereby given that the Board of Directors of the San Gabriel/Pomona Valleys Developmental Services, Inc. will hold their monthly Board meeting on the following date, via Videoconference:

DATE: Wednesday, February 25, 2026

TIME: 7:15 p.m.

VIDEOCONFERENCE:

ZOOM Meeting ID: 234 566 141 - Password: 916227

The meeting is open to the public via videoconference.

If you wish to sign up for public input, please email @egomez@sgprc.org

75 Rancho Camino Drive, Pomona, CA 91766
(909) 620-7722

Program of San Gabriel/Pomona Valleys Developmental Services, Inc.



San Gabriel / Pomona
Regional Center

SG/PRC BOARD OF DIRECTORS MEETING AGENDA
Wednesday, February 25, 2026 - 7:15 PM

Zoom/Video Teleconference
Join by Zoom ([link](#))
ZOOM Meeting ID: 234 566 141
Password: 916227

Board of Directors

Trish Gonzales, Board President	Bill Stewart, 1 st VP
Julie Chetney, Secretary	Preeti Subramaniam, Treasurer
Kelly Privitt, VAC Chairperson	Joseph Huang
Sam Yi	Karen Zarsadiaz - Ige
Phillip Loi	Richard Centeno
Adriana Pinedo	Tina Wright

7:15 PM	1.	Public Meeting Call to Order – Trish Gonzales, Board President A. Review of Agenda
7:20 PM	2.	Public Comment - Please email egomez@sgprc.org to sign up
7:25 PM	3.	Windes Annual Audit Report * — Tom Huey, Windes, Inc
7:45 PM	4.	Board Training - Understanding the Full Range of Services Available Through the Regional - Hortencia Tafoya, Director of Clinical Services Salvador Gonzales, Director of Service Access and Equity, and Daniela Santana, Director of Client Services
8:45 PM	5.	Other Board and Community Announcements
8:50 PM	6.	Adjournment

Executive Session – None

***Action items**



San Gabriel / Pomona
Regional Center

**SAN GABRIEL/POMONA DEVELOPMENTAL SERVICES, INC.
BOARD OF DIRECTORS
Draft Minutes of the Meeting of the Board of Directors
(A California Corporation)**

January 28, 2026

ATTENDANCE

The following members of the Board of Directors were present at said meeting:

PRESENT:

Trish Gonzales
Bill Stewart
Julie Chetney
Joseph Huang
Richard Centeno
Preeti Subramaniam
Tina Wright
Adriana Pinedo
Phillip Loi

STAFF:

Jesse, Weller, Executive Director
Lucina Galarza, Deputy Executive Director
Yvonne Gratianna, Communications and Public
Engagement Officer
Dara Mikesell, Chief Financial Officer
Yeilen Hernandez, Chief People Officer
Salvador Gonzales, Director of Service Access & Equity
Maria Nuñez, PRA and Policy Compliance Manager
Erika Gomez, Liaison to BOD & RDDF
Elba Moreno, Department Assistant, Communications

ABSENT:

Sam Yi
Karen Zarsadias – Ige
Kelly Privitt

GUESTS:

Nada Saleh
Willie Ramirez, DDS
Jovenal Malonzo
Yan Li
Mark
Lizeth Lopez-Avila
Yaned Busch

INTERPRETERS:

Spanish – Issac and Eduardo
Mandarin - Chenchung and Ken
Korean - Sally and Kaytlin
Vietnamese – Peter Le
and Thien Ai Choi
ASL - Issac and Leslie

Trish Gonzales, Board President, called the meeting to order at 7:18 p.m. Roll call was taken, and a quorum was established.

- The agenda for today’s meeting was reviewed.
- Review of minutes for the December 10, 2025 meeting.
*(M/S/C Wright & Stewart) The Board approved the minutes.
Abstain: Gonzales*

A. PUBLIC INPUT:

- Carl Argila reminded the Board that he records the entire meeting and uploads the video of the meeting to his personal blog. He shared details about his son’s conservatorship, including his wish for the conservatorship to be terminated and asked that more details of his request be added to the minutes.

B. CONSENT AGENDA

Contracts for Review by Tim Travis, Director of Community Services

- California Enhanced Behavior Support Services
- FT Knox

(M/S/C Wright & Stewart) The Board reviewed and approved the contracts based on their policy for contracts over \$250,000.

C. ADVISORY COMMITTEE FOR INDIVIDUALS SERVED AND THEIR FAMILIES

Phillip Loi reported that Daniela Santana, Director of Client Services, delivered a presentation on the Strategic Plan. Yvonne Gratianne, Communications and Public Engagement Officer also presented and reviewed the Social Media Policy with the committee. With the committee’s recommendation, Miss Gratianne subsequently presented the Social Media Policy to the Board for review and approval.

(M/S/C Wright & Loi) The Board approved the Social Media Policy.

D. STRATEGIC DEVELOPMENT ADVISORY COMMITTEE

Mrs. Chetney shared that the committee received the quarterly report on the Strategic Plan. The committee also discussed the Board’s composition needs and the recruitment process

E. VENDOR ADVISORY COMMITTEE (VAC)

Kelly Privitt was not present. The committee meeting schedule will resume on February 5, 2026.

F. COMMUNITY RELATIONS/LEGISLATIVE ADVISORY COMMITTEE

Board President Trish Gonzales shared that the committee discussed the upcoming Grassroots Day event scheduled for March 3, 2026, and received an update on community outreach efforts from Salvador Gonzales, Director of Service Access and Equity.

G. FINANCIAL REPORT

Dara Mikesell, Chief Financial Officer, presented the following financial report, that was approved by the Executive Finance Committee on January 14, 2026:

In regional center operations, the allocation based on the B-2 Amendment is projected to meet expenditure projections. Projections include operating continuation costs and expenditures from the prior fiscal year. The operations B-2 allocation for fiscal year 2025-26 is currently at \$57,281,470 with projected expenditures of \$57,281,470. SG/PRC's year-to-date expenditure is \$22,132,555 with projected remaining expenditures of \$35,148,915. This results in a fully utilized allocation with no remaining balance.

The Family Resource Center allocation is projected to meet expenditure projections, resulting in a zero-balance remaining in allocation. The current allocation is \$169,611 with projected expenditures of \$169,611.

The Lanterman Foster Grandparent/Senior Companion program has a current allocation in the amount of \$1,516,624, the full amount is expected to be spent. The Community Placement Plan (CPP) and DC ongoing Workload operations were allocated at 100% in the B-2 amendment.

The Purchase of Service allocation is based on the B-2 amendment in the amount of \$556,363,589. The year-to-date expenditure for services is \$221,103,494, with projected remaining expenditures, including late bills, are estimated at \$335,260,095. This results in a fully utilized allocation with no remaining balance. CPP/CRDP POS is a separate line item, SG/PRC is allocated \$110,000 for placement. SG/PRC is expecting additional allocations in B-3 for Start-up projects.

H. PRESIDENT'S REPORT:

Trish Gonzales reported on the following:

- A. Recap of 94th California's Annual Capitol Tree Lighting Ceremony – Ms. Gonzales was honored and proud to participate. The event, which included 21 trees surrounding the main tree to represent each regional center, allowed

attendees the opportunity to meet the Governor and First Partner. At the center of this year's celebration were Rebecca and Jude Kessler, five-year-old twins who receive services through SG/PRC and who lost their home in the Eaton Fire.

B. On January 21, 2026, the Board and SG/PRC staff hosted an informal information session via Zoom that gave community members an opportunity to better understand the Board's role and responsibilities. The conversation was engaging and well received. Plans are underway to host another session in the near future to continue building awareness and connection.

C. February is a Board Training Session. The training will be on *Understanding the Full Range of Services Available Through the Regional Center*.

I. EXECUTIVE DIRECTOR'S REPORT:

Jesse Weller, Executive Director, provided his [monthly report](#):

- Governor's Proposed Budget for FY 2026/2027 - This is an increase of \$2.4 billion over the current budget. The proposed budget increase funds services for approximately 37,600 more people next year, and regional center costs to support them. It is estimated that nearly 527,000 individuals served by all 21 regional centers in the upcoming fiscal year.
- Fight for Our Health Rally – Was held in Sacramento on January 14, 2026
- Support For the Community, Reliable Information & Resources - SG/PRC recognizes that some members of our community may be feeling worried or unsettled by reports of federal agents and related activity, both locally and across the nation. SG/PRC remains committed to supporting the individuals and families we serve and to connecting them with reliable information and resources.
- California Public Records Act - California Public Records Act (CPRA) is in now in full effect. For any questions regarding CPRA or the request process, please contact Maria Nunez, Public Records and Policy Compliance Manager.
- Purchase of Service (POS), Public Stakeholder Meetings - SG/PRC's Service Access & Equity (SAE) Department will offer in-person and virtual presentations, as required by the Lanterman Act (WIC 4519.5) on who the regional center is spending money on by age, race/ethnicity, primary language, and disability. These presentations will be led by Salvador Gonzales and his team.
- Little Hoover Commission Hearing - The Little Hoover Commission held a

- hearing on Thursday, January 22, 2026, on California’s developmental services system in follow-up to its 2023 report on this topic. The hearing featured a self-advocate, family member, ARCA, and DDS representatives providing their perspective on what has changed, and has not, over the last three years in areas that include consistency, equity, and regional center boards of directors.
- Initiatives to Support Direct Support Professional (DSPs) - The 7 Los Angeles County Regional Centers have partnered with an entity to create a website where vendors can post jobs seeking DSPs (which in turn would increase provider availability) – more info to come soon on the release. There is also a Job Fair scheduled for March 5, 2026, from 11:00am to 2:00pm at Pasadena Church of the Nazarene. (PazNaz) at 3700 E. Sierra Madre Blvd in Pasadena 91107.
 - Mr. Weller enjoyed speaking about state and regional center perspectives with: Angela Pao-Johnson, Executive Director of North Los Angeles County Regional Center, and Katie Hornberger, Deputy Director at Dept. of Developmental Services, at the Empowerment in Practice Conference: Self Determination and Supported Decision Making at California Endowment Los Angeles
 - Irwindale Office Update – The grand opening is scheduled for March, tentatively.
 - As of November 30, 2025, SG/PRC has 575 authorized positions. This total number includes 553.5 full-time equivalent employees (561) Headcount) and 20.5 vacancies.
 - As of December 31, 2025, SG/PRC served 18,183 individuals.
 - As of December 31, 2025, we have 339 individuals enrolled in the Self Determination Program.
 - Review of Draft Policies by Maria Nuñez:
 - California Public Records Act Policy
(M/S/C Wright & Loi) The Board reviewed and approved the California Public Records Act Policy.
 - Electronic Communication Policy
 - *(M/S/C Stewart & Subramaniam) The Board reviewed and approved*

the Electronic Communication Policy.

J. PRESENTATION – Purchase of Service (POS) Expenditure Data for FY 24-25 by Salvador Gonzales, Director of Service Access & Equity

- SG/PRC’s Comparison of Clients for both FY2016 & FY2025
- SG/PRC Performance Contract FY 2024-2025 Measure #21
- FY2016 & FY2025 Per Capita Expenditures by Ethnicity Age 0-2 at Home
- SG/PRC Performance Contract FY 2024-2025 Measure #21
- FY2016 & FY2025 Per Capita Expenditures by Ethnicity Age 3-21 at Home
- SG/PRC Performance Contract FY 2024-2025 Measure #21
- FY2016 & FY2025 Per Capita Expenditures by Ethnicity Age 22+ at Home
- SG/PRC Performance Contract FY 2024-2025 Measure #19-21
- FY2016 & FY2024 Per Capita Expenditures by Ethnicity All Age at Home
- SG/PRC Comparison of Social Recreation SG/PRC by Ethnicity of FY 2024 and FY2025
- SG/PRC Comparison of Other Social Recreation SG/PRC by Ethnicity of FY 2024 and FY2025
- SG/PRC Comparison of Camping SG/PRC by Ethnicity of FY 2024 and FY2025
- Resource Guide
- SG/PRC Recommendations and Plan to Promote Equity
- Connect through www.sgprc.org
- Community Input & Comments

K. OTHER BOARD & COMMUNITY ANNOUNCEMENTS

The dA Center for the Arts in Pomona was recognized for its strong commitment to inclusion, accessibility, and equity. Adriana Pinedo highlighted the organization’s efforts to create meaningful arts opportunities for individuals of all abilities, ensuring programs and spaces are welcoming and accessible to everyone.

L. EXECUTIVE SESSION

None

Next meeting on Wednesday, February 25, 2026, at 7:15 p.m.

BOARD MINUTES FROM THE JANUARY 28, 2026, MEETING

Submitted by:

Julie Chetney, Board Secretary

Date

SAN GABRIEL/POMONA
REGIONAL CENTER

Committee Reports & Information



January – February 2026

**SAN GABRIEL/POMONA VALLEYS
DEVELOPMENTAL SERVICES, INC.
Executive/Finance Committee Meeting Minutes**

February 11, 2026

PRESENT:

Trish Gonzales, Board President
Bill Stewart, 1st VP
Preeti Subramaniam, Treasurer
Julie Chetney, Secretary
Phillip Loi

STAFF:

Jesse Weller, Executive Director
Lucina Galarza, Deputy Executive Director
Dara Mikesell, Chief Financial Officer
Yeilen Hernandez, Chief People Officer
Erika Gomez, Liaison to the BOD and RDDF

ABSENT:

GUESTS:

Mark
Nada Saleh
Ann
LaTasha Hammonds

ACTIONS TAKEN BY THE EXECUTIVE/FINANCE COMMITTEE PURSUANT TO SECTION 20.04 OF THE BYLAWS

All actions taken by the Executive/Finance Committee on behalf of the Board of Directors shall be reported at the next meeting of the Board.

The actions taken by the Executive/ Finance Committee at this meeting were:

Approval of Financial Report- For the month of December 2025 in the Fiscal Year 2025-2026.

The actions taken by the Executive/ Finance Committee at this meeting were:

ITEMS DISCUSSED

A. CALL TO ORDER

Trish Gonzales, Board President, called the meeting to order at 7:17 pm. A quorum was established.

- The committee reviewed the agenda.
- The committee reviewed and approved the meeting minutes of January 14, 2026.
(M/S/C Chetney & Loi) The Executive Finance Committee approved the minutes.)

B. PUBLIC INPUT: None

- C. WINDES ANNUAL AUDIT REPORT** – Tom Huey, CPA, presented the draft Financial Statement Audit Report and reviewed it in detail with the committee.
(M/S/C Stewart & Subramaniam) The Executive Finance Committee approved the Draft Audit Report as written and recommended it to the Board for its review.

D. CONSENT AGENDA Dara Mikesell, Chief Financial Officer:

- ***Review of Financial Report -***

In regional center operations, the allocation based on the B-2 Amendment is projected to meet expenditure projections. Projections include operating continuation costs and expenditures from the prior fiscal year. The operations B-2 allocation for fiscal year 2025-26 is currently at \$57,281,470 with projected expenditures of \$57,281,470. The year-to-date expenditure is \$25,793,406 with projected remaining expenditures of \$31,488,064. This results in a fully utilized allocation with no remaining balance.

The Family Resource Center allocation is projected to meet expenditure projections, resulting in a zero-balance remaining in allocation. The current allocation is \$169,611 with projected expenditures of \$169,611.

The Lanterman Foster Grandparent/Senior Companion program has a current allocation in the amount of \$1,346,917, it is expected that the full amount will be spent.

The Community Placement Plan (CPP) and DC ongoing Workload operations were allocated at 100% in the B-2 amendment.

The Purchase of Service allocation is based on the B-2 amendment in the amount of \$557,021,697. The year-to-date expenditure for services is

\$265,033,100, with projected remaining expenditures, including late bills, are estimated at \$291,988,597. This results in a fully utilized allocation with no remaining balance.

CPP/CRDP POS is a separate line item, SG/PRC is allocated \$110,000 for placement. Staff are expecting additional allocations in B-4 for Start-up projects.

- ***B-3 Contract Amendment*** – The committee reviewed the B-3 Contract Amendment.

(M/S/C Chetney & Stewart) The committee approved the items on the Consent Agenda.

E. BOARD PRESIDENT’S REPORT

Trish Gonzales, Board President, provided the following updates:

Upcoming Board Meeting Training Agenda 2/25/2026 – Understanding the Full Range of Services Available Through the Regional Center. – The Committees will be invited.

F. EXECUTIVE DIRECTOR’S REPORT

Jesse Weller, Executive Director, reported the following:

Legislative Engagement & 2026 Priorities - Mr. Weller reported that he and Trish Gonzales, Board President, updated the Community Relations/Legislative Advisory Committee on a recent meeting with Erika Gomez, Liaison to the Board of Directors, to discuss ways to maximize the committee’s impact. The discussion focused on strengthening partnership with the Regional Center and increasing community presence and engagement. A legislator roster, organized by committee members’ home addresses, was shared with them to support targeted outreach aligned with 2026 priorities.

2026/2027 Trailer Bill Updates

- Rate Reform/Quality Incentive Program Contract Exemption
- Early Intervention Programs Oversight
- Life Outcomes Improvement System
- Remote Services
- Regional Center Oversight /Fiscal Allocation Letter
- Federal Access Rule
- Employment Access Alignment
- Self-Determination Program Administrative Costs Funding

Irwindale Office – A video was presented showing progress on the new Irwindale office. Staff relocation is projected for March 20, 2026.

SG/PRC Staffing Updates – Yeilen Hernandez, Chief People Officer, reported a current headcount of 553. Two new positions will be posted on the Career Page through the Paylocity system, which will also be available on the website. The launch is expected next week.

MEETING ADJOURNED

The meeting was adjourned. The next regular meeting will be held on March 11 2026, at 7:15pm via video conference.

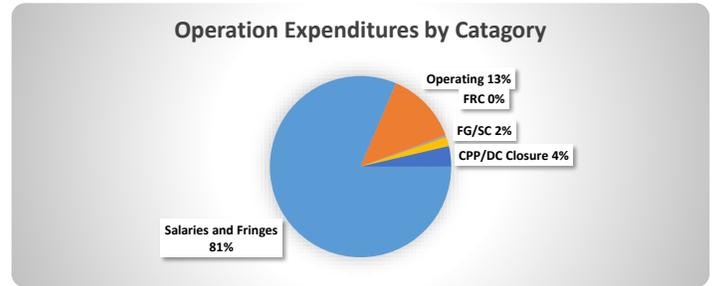
CLOSED SESSION – Legal and Personnel matter

SAN GABRIEL/POMONA REGIONAL CENTER
Contract Status Report
 December 31, 2025

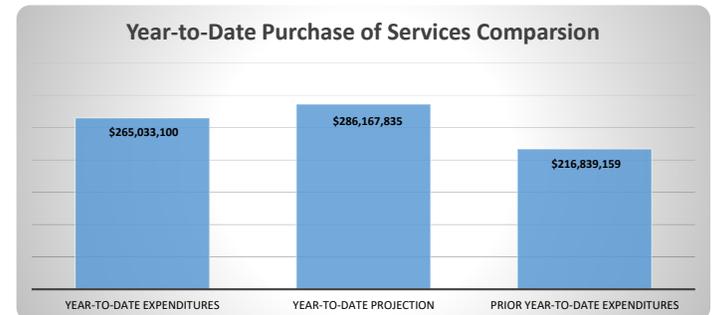
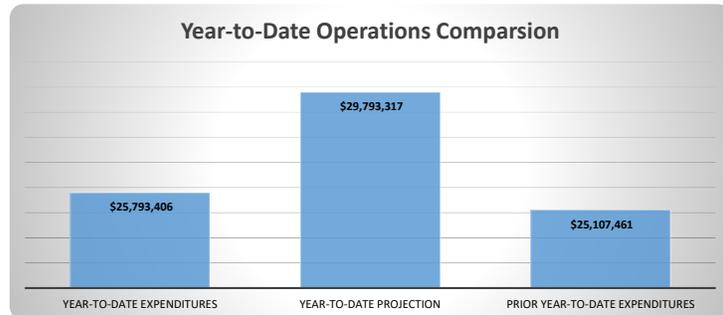
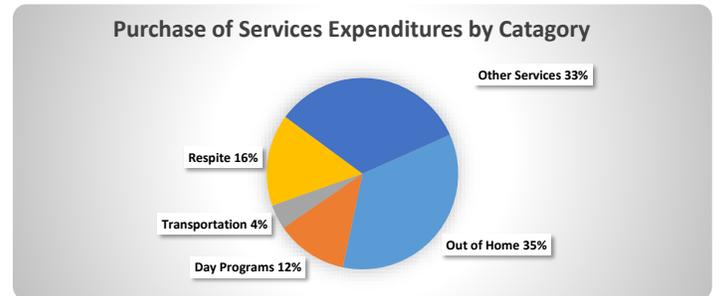
FY	Amount Description	Operation				Purchase of Services			Total
		General	Community Placement Plan/Resource Develop. Plan & DC Closure Ongoing	Foster Grandparent & Senior Companion	Family Resource Center	General	Community Placement Plan/Resource Develop. Plan	Home and Community Based Services	
25-26	Allocation - B-2	\$ 57,281,470	\$ 1,516,624	\$ 1,346,917	\$ 169,611	\$557,021,697	\$ 110,000	\$ -	\$ 617,446,319
	Year-to-Date Expenditures	25,793,406	998,389	439,015	104,394	265,033,100	14,600	-	292,382,904
	Balance	\$ 31,488,064	\$ 518,235	\$ 907,902	\$ 65,217	\$ 291,988,597	\$ 95,400	\$ -	\$ 325,063,415
24-25	Allocation - A-2	\$ 54,792,561	\$ 1,671,188	\$ 1,330,372	\$ 154,564	\$511,251,157	\$ 1,693,479	\$ 658,108	\$ 571,551,429
	Year-to-Date Expenditures	50,533,701	1,516,624	1,117,815	154,564	508,217,433	636,806	32,836	562,209,779
	Balance	\$ 4,258,860	\$ 154,564	\$ 212,557	\$ -	\$ 3,033,724	\$ 1,056,673	\$ 625,272	\$ 9,341,650
23-24	Allocation - E-4	\$ 50,118,554	\$ 1,552,624	\$ 1,303,368	\$ 154,564	\$ 446,843,838	\$ 980,925	\$ 616,108	\$ 501,569,981
	Year-to-Date Expenditures	49,557,983	1,535,822	1,050,604	154,564	406,522,616	603,267	262,125	459,686,980
	Balance	\$ 560,571	\$ 16,802	\$ 252,764	\$ -	\$ 40,321,222	\$ 377,658	\$ 353,983	\$ 41,883,001

FY 25-26 Operations & Purchase of Services Expenditures by Category as of December 31, 2025

Operation Expenditures Category	Year-to-Date Expenditures
Salary & Benefits	\$ 22,251,679
Facility Rent and Maintenance	2,170,109
Information Technology	358,441
General Expenses	343,430
Communication	284,121
Insurance	247,602
Accounting & Legal Fees	34,109
Consultants	255,033
Staff Mileage/Travel	150,012
Equipment	89,857
Board Expenses	9,773
ICF Admin Fee, Interest, & Other Income	(400,760)
Total Year-to-Date Expenditures Operations Expenditures:	\$ 25,793,406



Purchase of Services Expenditures Category	Year-to-Date Expenditures
Out of Home	\$ 92,601,790
Day Programs	32,203,675
Respite	41,138,650
Non-Medical Services	36,579,218
Supported Living Services	1,426,941
Transportation	11,045,800
Prevention Services	11,396,011
Other Services	18,346,846
Personal Assistance	142,073
Medical Services	21,020,082
Camps	123,461
CPP/CRDP	14,600
ICF SPA & Other Income	(991,447)
Total Year-to-Date Purchase of Services Expenditures:	\$ 265,047,700





San Gabriel / Pomona
Regional Center

**SAN GABRIEL/POMONA VALLEYS
DEVELOPMENTAL SERVICES, INC.**

**COMMUNITY RELATIONS/ LEGISLATIVE COMMITTEE
MINUTES FROM THE MEETING OF FEBRUARY 11, 2026**

The following committee members were present at said meeting:

PRESENT

Tris Gonzales,
Chairperson
Karen Zarsadiaz-Ige
Joseph Huang
Adriana Pinedo
Teshia Obi
Tina Wright
Daniela Barrera
Alayna Effinger
Jenny Liu

STAFF

Jesse Weller, Executive Director
Yvonne Gratianne, Communications
& Public Engagement Officer
Salvador Gonzales, Director of Service Access and
Equity
Erika Gomez, Liaison to the Board of Directors and
the RDDF

ABSENT

Melissa Song

GUESTS

Ann

RECOMMENDED BOARD ACTIONS

The Community Relations/Legislative Committee recommends the following:

None

CALL TO ORDER

Trish Gonzales, Board President, called the meeting to order at 6:02 p.m. A quorum was established.

The agenda was reviewed.

The minutes of the January 14, 2026, meeting were reviewed and approved with one note: Jenny Liu's name is to be included as present.

M/S/C (Pinedo & Wright) The committee approved the minutes with the correction.

PUBLIC INPUT

None

LEGISLATIVE ISSUES & OTHER INFORMATION

Jesse Weller, Executive Director, presented on the following:

- Legislative Engagement Roster for Community/Relations and Legislative Advisory Committee Members & 2026 priorities – Mr. Weller and Trish Gonzales, Board President reported on a recent meeting with Erika Gomez, Liaison to the Board of Directors, to discuss how to better maximize the Community Relations/ Legislative Advisory Committee's impact. The group explored ways to strengthen partnership with the Regional Center and increase the committee's presence and involvement in the community.

It was suggested that Miss Gratianne and her team share information about upcoming events so committee members can participate and stay engaged. The goal is to be more visible, proactive, and connected in community efforts.

Mr. Weller shared a legislator roster organized by committee members' home addresses to support targeted outreach and engagement aligned with 2026 priorities. Members discussed additional information they would like on the roster as well as next steps for implementation and expressed enthusiasm about moving forward.

Additionally, the committee agreed to add an "Open Forum" item to future agendas to allow members to raise concerns, share community updates, and bring forward items of interest.

- Association of Regional Center Agencies' (ARCA) Governor's Budget Position Letter - The committee reviewed a January 30, 2026 letter from the Association of Regional Center Agencies (ARCA) to Caroline Menjivar and Corey A. Jackson regarding the Governor's proposed 2026–27 budget for DDS. In it, ARCA acknowledged fiscal uncertainty but expressed appreciation that the proposed budget recognizes continued growth in the population served and includes funding to support the IDD community. The letter emphasized maximizing federal funding, investing in IT system modernization, strengthening DDS staffing in key areas, and ensuring regional centers have adequate staffing to implement initiatives locally. ARCA reaffirmed its commitment to collaboration throughout the budget process.

- Keeping California's Promise – Conversations with Candidates for Governor of California and the Disability Community - Hosted by the Lanterman Coalition, this statewide forum series asks every candidate the same questions about how they will protect and strengthen the promise of the Lanterman Act, a landmark civil rights law that guarantees services and supports for Californians with intellectual and developmental disabilities. In the face of federal changes and growing uncertainty, candidates will be asked how they plan to preserve California's commitment to disability rights, essential services, dignity, and inclusion.
- Parents Helping Parents Webinars – Mr. Weller shared the calendar for the 2026 Spring Events where the webinars will focus on exploring the transition to adulthood.
- 2026/27 Trailer Bill Language Updates – Summary
 - Rate Reform/Quality Incentive Program Contract Exemption
 - Early Intervention Programs Oversight
 - Life Outcomes Improvement System
 - Remote Services
 - Regional Center Oversight /Fiscal Allocation Letter
 - Federal Access Rule
 - Employment Access Alignment
 - Self-Determination Program Administrative Costs Funding
- Lanterman Act Updates - Recent updates to the Lanterman Developmental Disabilities Services Act reflect a shift in language, increasingly replacing the term "consumer" with "individual" or "person with a developmental disability".

STATEWIDE/LOCAL UPDATES BY YVONNE GRATIANNE,
COMMUNICATIONS AND PUBLIC ENGAGEMENT OFFICER

Yvonne Gratianne, Communications & Public Engagement Officer, presented on the following:

- 2026 Grassroots Day – Sacramento (March 2–3): SG/PRC will send a full delegation, including Board members Phillip Loi, Trish Gonzales, and Adriana Pineda, along with a parent representative, two Public Information Specialists, Jesse Weller, and service provider Tammy Evrard.
- Emergency Preparedness Newsletter – *The Safety Signal* (1st Edition): The Communications & Publications Team launched the first edition of *The Safety Signal*, an emergency preparedness newsletter for individuals served, service providers, and community partners. Feedback and topic suggestions are welcomed. The second edition is planned for May or June.

- Dental Health Fair: Scheduled for February 21, 2026.
- DSP Collaborative Job Fair: To be held March 5. KTLA has been promoting the event.
- The Advocacy Connection – March 26, 2026: The previous session had a strong turnout, with a focus on emergency preparedness.
- Caregiving Workshop Series #3 - Series of Workshops for Caregivers of Older Adults that start on April 2, 2026, in Spanish.

COMMUNITY OUTREACH-UPDATE

Salvador Gonzalez, Director of Service Access and Equity, shared that the Community Outreach Specialists will participate in the upcoming activities, including:

- Attending the Southeast Asia Support Group.
- Hosting the first Community Information Forum on February 19, 2026 via Zoom.
- Presenting their third POS session on March 12, 2026 focused on the African American community.
- Conducting a New Family Orientation on March 21, 2026.
- Attending a Lunar New Year event at First Avenue in the City of Arcadia.

OTHER ANNOUNCEMENTS

None

ADJOURNMENT:

The next meeting will be on March 11, 2026.



San Gabriel / Pomona
Regional Center

Advisory Committee for Individuals Served and Their Families

Wednesday, February 25, 2026, at 6:00 p.m.
Videoconference Meeting
ZOOM Meeting ID: 191 486 135 Password: 681356

Committee Members:

Phillip Loi, Chairperson
Preeti Subramaniam
Sam Yi
Richard Centeno
Jaye Dixit

Jovenal Malonzo
Pete Rodriguez
Diana Ramirez
Lenny Kwari
David Sarmiento

Staff:

Lucina Galarza, Deputy Executive Dir.
G. Daniela Santana, Dir. of Client Services
Elba Moreno, Assistant, Comm. & Public
Engagement Department
Elisa Herzog, Advocacy Liaison

6 PM	1.	Public Meeting Call to Order A. Review of Agenda B. Review Meeting Minutes of January 28, 2026
6:05 PM	2.	Public Comment - Please email elba.moreno@sgprc.org to sign up
6:10 PM	3.	Special Presentation - By Lucina Galarza <ul style="list-style-type: none">• Lottery for Prisma - Multi-family Affordable Housing• Roommate Training• OOMM Roommate Matching
6:40 PM	4.	Future Training Topics <ul style="list-style-type: none">• March 25, 2026 – TBD• April 22, 2026 – TBD• May 27, 2026 – TBD
6:45	5.	SG/PRC Information A. Updates by Daniela Santana, Director Client Services - Advisory Committee for Individuals Served and Their Families Priorities for 2026 B. Updates by Lucina Galarza, Deputy Executive Director C. Self Determination –Jessi Romero, Manager of Specialized Services II D. Advocacy Liaison Updates – Elisa Herzog, Advocacy Liaison
7:00	6.	Adjournment

**SAN GABRIEL/POMONA REGIONAL CENTER
DEVELOPMENTAL SERVICES, INC.**

Minutes of the Meeting of the

Advisory Committee for Individuals Served and Their Families

January 28, 2026

A regular meeting of the Advisory Committee for Individuals Served and Their Families was held on Wednesday, December 10, 2025. The following committee members were present at said meeting:

PRESENT

Phillip Loi, Chair
Preeti Subramaniam
Richard Centeno
Jaye Dixit
Jovenal Malonzo Jr.
David Sarmiento

ABSENT:

Pete Rodriguez
Diana Ramirez
Sam Yi
Lenny Kwari

STAFF:

Daniela Santana, Director of Client Services
Lucina Galarza, Deputy Executive Director
Tim Travis, Associate Director, Community Service
Elba Moreno, Department Assistant,
Communications
Salvador Gonzalez, Director of Service Access and
Equity
Elisa Herzog, Advocacy Liaison

ITEMS DISCUSSED

CALL TO ORDER

Phillip Loi, Chairperson, called the meeting to order at 6:00 pm. A quorum was established.

- The minutes from December 10, 2025, meeting were reviewed and approved.

M/S/C (Dixit/Centeno) The minutes from the meeting were approved by the committee.

PUBLIC INPUT - None

SPECIAL PRESENTATION – Strategic Plan Overview I by Daniela Santana, Director of Client Services

- Strategic Focus Area
- Enhance overall service delivery excellence
 - Identify and Evaluate Obstacles

- Review and revise response time expectations.
- Communicate and implement expectations
- Monitor and evaluate response systems
- Improve access to high value services
- Recruit new service providers
- Improve Response Times
- Improve Access

Future Training Topics:

- February 25, 2026 – TBD
- March 25, 2026 – TBD
- April 22, 2026 – TBD

Updates and Information by SG/PRC Staff

- Yvonne Gratianna, Communications & Public Engagement Officer, reviewed the SG/PRC Social Media Policy Draft to the committee.
M/S/C (Dixit/Sarmiento) The committee approved to recommend the Social Media draft policy to the Board for approval.
- Tim Travis, Associate Director, Community Service, shared the following:
 - Lottery for Affordable Housing Project: Prisma Artist Lofts
 - Aging Care Givers Series in Spanish
 - Swimming Safety/Drowning Prevention Campaign
 - Roommate Training
 - New Social Recreation Activities
- Jessi Romero, Manager, Specialized Services II- reported on the following regarding Self Determination:
 - There are currently 339 individuals enrolled.
 - The SDP Team currently has the following SDP projects:
 1. SDP supports group The Waiting Room hosted by Education Spectrum. Their monthly meetings are held every third Thursday of the month and are well attended.
 2. LVAC continues to meet every second Tuesday of the month.
- Elisa Herzog, Advocacy Liaison made the following announcement:
 - The first TAC meeting was on Thursday, January 22nd, 2026, via Zoom on the topic of Emergency Preparedness, and the Eton fire one year later, presented by Anthony Hoang, SGPRC's Emergency Management Coordinator and Yvonne Gratianna SGPRC's Communications and Public Engagement Officer.
 - The next advocacy connection meeting via Zoom will be held on Thursday,

- March 26th, 2026, from 5 to 6 PM with the topic of “Self-advocacy and Leadership Skills” presented by Elisa Herzog, San Gabriel/Pomona Regional Center Advocacy Liaison and co-presenter Desiree Boykin, Consumer Advocate from South Central Los Angeles regional Center
- Citrus Community College Disabled Student Programs and Services department will hold a Parent 101 Workshop previously offered via Zoom “Empowering Together”. Helping Students Learn to self-advocate through parent support on Tuesday, May 5, 2026, 5:00-6:30 pm on the Citrus College Campus Student Services Building (Room SS 165)
 - Supported Life Institute will hold their Annual statewide self-advocacy conference on May 8 and 9, 2026, at the Winham hotel in Sacramento, California.
 - Yvonne Gratianna, Communications & Public Engagement Officer, shared that the Children’s Dental Health Fair will be held on Saturday, February 21, 2026 at the San Gabriel/Pomona Regional Center from 10 am-12 pm.

ADJOURN

Chair, Philip Loi, adjourned the meeting.

The next Advisory Committee for Individuals Served and Their Families meeting is scheduled for Wednesday, February 25, 2026, via video conference at 6 P.M.

**SAN GABRIEL/POMONA VALLEYS
DEVELOPMENTAL SERVICES, INC.
VENDOR ADVISORY COMMITTEE MINUTES**

February 5, 2026

The following committee members attended said meeting:

PRESENT:

Kelly Privitt, Chairperson
Jay Smith
Sharon Ehrig
Johnnie Martinez
Christina Buth
Beba Saba
Christopher Trevilla
Ookie Voong
Jaime Currie
Mario Escobedo
Jazmine Ulibarri

MEMBERS ABSENT:

Janee Blackburn
Theresa Jones Zarour
Valerie Donelson
Jazmyne Robinson

STAFF:

Lucina Galarza, Deputy Executive Director
Daniela Santana, Director of Client Services
Jaime Anabalon, Quality Assurance Specialist
Lisa Cipres, Housing Specialist
Yvonne Gratianne, Communications & Public
Engagement Officer
Elba Moreno, Assistant Communications
Department

GUEST:

RECOMMENDED ACTIONS

THE VENDOR ADVISORY COMMITTEE RECOMMENDATION:

None

A. CALL TO ORDER

Kelly Privitt, Chairperson called the meeting to order at 10:02 a.m. A quorum was established.

The minutes of the meeting on December 5, 2026, were reviewed and approved. **M/S/C (Ehrig & Buth) The Vendor Advisory Committee approved the minutes.**

B. MOST PRESSING CONCERNS FOR SERVICE PROVIDERS

C. VENDOR CATEGORY REPORTS

Adult Programs

Vocational – Christopher Trevilla shared that Department of Rehabilitation (DOR) is hosting a 2026 Kick-Off OSG District Community Rehabilitation Programs (CRP) Meeting, East San Gabriel Valley SELPA hosted the 3rd Annual Employment Expo, and Association of People Supporting Employment First APSE calling for Proposals for 2026 National APSE Conference. Detailed notes can be found in meeting materials.

Adult Day – Christina Buth and Johnnie Martinez shared that concerns about I.C.E. raids continue to affect attendance to programs. They shared that staff and individuals received training on the Red Cards which come in several languages. Ms. Buth shared that the Abilities Expo will take place March 27-29 at the Long Beach Convention Center. The next subcommittee meeting is scheduled for February 26, 2026.

Infant & Children Services

Infant Development Program – Jazmine Ulibarri shared that the next subcommittee meeting is scheduled for February 19, 2026, at 9:30 AM.

Transportation

Theresa Jones Zarour was not present.

Independent Living Services

ILS – Sharon Ehrig shared that through National CORE, and San Gabriel/Pomona Regional Center the application process is open for the lottery of the Prisma affordable housing project. Ms. Ehrig also shared that starting in June 2026 benefit recipients will have to either work 20 hours a week or volunteer 85 hours per month to continue to receive benefits.

SLS Services – Mario Escobedo shared that he attended a training last week for Electronic Visit Verification (EVV). Mr. Escobedo reminded providers to register with Sandata as soon to ensure that they get the full rate of the QIP. The next SLS subcommittee meeting is scheduled for February 19, 2026, at 10:00 AM.

Residential Services

Specialized – Jane Blackburn was not present.

CCF – Jay Smith shared that the two QIP survey deadlines have been moved to February 26, 2026. Meal breaks strategies have been discussed to minimize exposure and implications for noncompliance.

ICF- Ookie Voong shared that the ICF subcommittee has joined the CCF and Specialized subcommittee meeting. Ms. Voong shared that ICF vendors are still experiencing billing or payment issues with managed care plans. Dara Mikesell, San Gabriel/Pomona Regional Center, Chief Financial Officer requested a list of the barriers that the vendors have encountered, so she may continue to escalate them to Department of Developmental Services (DDS).

Other Vendored Services- Beba Saba shared that during the last Other Vendored subcommittee meeting they discussed how The Public Records Act will affect vendors, staff shortages and retention. The next subcommittee meeting is scheduled for February 11, 2026.

At Large- Jaime Currie shared that she attended Department of Developmental Services (DDS) meetings. They're going to be streamlining the self-determination, mandatory certificate, where it's only going to be one provider now, and that's going to be the state council on developmental disabilities. Ms. Currie attended the DDS (Department of Developmental Services) meeting on the standardization of vendorization process. One of the updates states that there needs to be mandatory reporting if there's addendums to the spending plan or the budget that is larger than \$20,000.

RECRUITMENT SUBCOMMITTEE

Currently not recruiting for FY 24/25:

To apply, please email elba.moreno@sgprc.org or egomez@sgprc.org

LEGISLATIVE UPDATE

Jamie Currie reported that ARCA's Tony Anderson was appointed to the Medi-Cal Commission Advisory Group.

EXECUTIVE DIRECTOR UPDATES

Jesse Weller, Executive Director–

- Trailer Bill Proposed Language
 - Rate reform with the current provider, to push that through December of 2030.
 - All regional centers need to move towards this new system of technology that the state is working towards creating, known as Life

- Outcomes Improvement System (LOIS).
- Continue remote service delivery indefinitely for day programs, look alike day programs, ILS, behavioral therapy, clinical assessments for Lanterman eligibility, and other services as determined by the department.
 - End courtesy vendorization by March 1, 2028.
 - January 1, 2027, vendors would not have to maintain a physical location in a regional centers area to be vendored with them unless a physical location is needed.
- Guadalupe Magallanes-Angel, Associate Director, Early Childhood Development has retired after 25 years of service at the San Gabriel/Pomona Regional Center. Susana Barrera, Division Manager, Early Childhood Development will be the point of contact.
 - Irwindale location opening tentatively in March.
 - Staff Directory and Org chart will be available on the website soon.

SG/PRC UPDATES

Lucina Galarza, Deputy Executive Director:

- SG/PRC Multi-Family housing opportunity: Prisma Artist Lofts
- DDS QIP – Provider Eligibility to Earn Quality Incentive Rate for FY 2026-27
- DSP Collaborative LA County
 - DSP Collaborative Job Fair
- Standardized Vendorization
- Statewide Provider Directory
- Training on Electronic Visit Verification
- Rate Reform
- New Hold Harmless Policy Training
- Reminder for Residential Facilities and Requirements for Consultant Hours
- Swimming/Drowning Prevention
- American Sign Language Training Support
- Direct Support Professional (DSP) Internship Program
- Home and Community-Based Services Final Rule
- Future HCBS Projects
- Payment Assistance for ICFs during transition to Managed Care

PUBLIC INPUT

None

MEETING ADJOURNED

The next regular meeting will be held on March 5, 2026, at 10:00 a.m.



San Gabriel / Pomona
Regional Center

STRATEGIC DEVELOPMENT ADVISORY COMMITTEE MEETING AGENDA
Wednesday, February 25, 2026
6 P.M.

VIDEOCONFERENCE MEETING
 ZOOM Meeting ID: 988 615 875
 Password: 667011
 Join by [ZOOM link](#)

COMMITTEE MEMBERS		STAFF
Julie Chetney, Chairperson		Jesse Weller, Executive Director
Trish Gonzales, Board President	Bill Stewart, 1 st VP	Erika Gomez, Liaison- BOD & RDDF
Gisele Ragusa, Committee Member	Natalie Webber, Committee Member	
Yan Li, Committee Member	Lisa Nguyen, Committee Member	

6 PM	1.	Public Meeting Call to Order A. Review of Agenda B. Review Meeting Minutes of January 28, 2025 C. Public Comment
		Public Comment - Please email egomez@sgprc.org to sign up
6:10 PM	2.	Strategic Plan Updates – <i>Jesse Weller</i> Strategic Plan Progress Communications Package
6:40 PM	3.	Board Composition – Board and Committee Recruitment Process Committee Discussion
7:00 PM	4.	Adjournment

**SAN GABRIEL/POMONA VALLEYS
DEVELOPMENTAL SERVICES, INC.
STRATEGIC DEVELOPMENT COMMITTEE MINUTES**

January 28, 2026

The following committee members were present at said meeting:

MEMBERS:

Julie Chetney, Chairperson
Trish Gonzales, Board President
Bill Stewart, Board Director
Gisele Ragusa, Committee
Member
Lisa Nguyen, Committee
Member
Yan Li, Committee Member
Natalie Webber, Committee
Member

STAFF:

Jesse Weller, Executive Director
Erika Gomez, Liaison to the BOD & RDDF

MEMBERS ABSENT:

None

GUESTS:

Ann
Russel

RECOMMENDED BOARD ACTIONS

**THE STRATEGIC DEVELOPMENT COMMITTEE RECOMMENDS THAT
THEY TAKE ACTION ON THE FOLLOWING:**

ITEMS DISCUSSED

- A) Julie Chetney, Chairperson, called the meeting to order at 6:03 p.m. A quorum was established.
- The agenda for the meeting was reviewed, and the following item was added:
Standards and Practices for Applicants/Interviewees
M/S/C (Gonzales/Stewart) The committee approved the minutes.
 - The minutes of the October 22, 2026 meeting were reviewed and approved.
M/S/C (Stewart/Gonzales) The committee approved the minutes.

B) PUBLIC INPUT

None

C) STRATEGIC PLAN – *Strategic Plan Quarterly Report (October – Dec. 2025)*

Executive Director, Jesse Weller, provided the following updates:

- Executive Overview
- Midpoint Check- in
- Implementation Snapshot
- Goal 1: Service Excellence
 - Implementation Metrics
 - Key Accomplishments
 - KPI Readiness
- Goal 2: Community Engagement and Advocacy
 - Implementation Metrics
 - Key Accomplishments
 - KPI Readiness
- Goal 3: Talent Development and Leadership
 - Implementation Metrics
 - Key Accomplishments
 - KPI Readiness
- Goal 4: Operational Efficiency & Technology
 - Implementation Metrics
 - Key Accomplishments
 - KPI Readiness
- What Implementation Has Shown
- How Implementation is Adjusting
- What's Next

D) BOARD COMPOSITION

Mr. Weller and Erika Gomez, Liaison to the Board of Directors, reported that California Department of Developmental Services (DDS) determined the Board is out of compliance with WIC Section 4622 due to insufficient Hispanic/Latino representation and the absence of the required legal expertise.

DDS also found the August 2025 compliance plan and subsequent revisions to be insufficient, noting the need for a more robust and strategic recruitment approach.

SG/PRC formally acknowledged the findings and reaffirmed its commitment to achieving full compliance. As directed by DDS, SG/PRC will submit quarterly

reports detailing recruitment efforts and measurable progress until compliance is fully restored.

E) Standards and Practices for Applicants/Interviewees – The committee held a discussion about the possibility of forming an ad hoc committee where they can streamline the interviews process. The discussion will continue at their next meeting.

F) **ADJOURNED**

The meeting was adjourned.

For materials shared at meetings, please go to www.sgprc.org, click on the calendar and look for an event by date. There you will find a link to the materials for each meeting.

