



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, April 22, 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, April 22, 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.	Board Training – Understanding the Role of the Department of Developmental Services and Association of Regional Center Agencies with Special Guests: Director of Developmental Services Pete Cervinka and Executive Director Amy Westling
8:25 PM	4.	Special Presentations by Salvador Gonzales <ul style="list-style-type: none">• Performance Contract Draft FY 2026-2027
8:40 PM	5.	Adjournment

Executive Session – None



San Gabriel / Pomona
Regional Center

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

March 25, 2026

ATTENDANCE

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

PRESENT:

Trish Gonzales
Julie Chetney
Joseph Huang
Richard Centeno
Preeti Subramaniam
Tina Wright
Adriana Pinedo
Phillip Loi
Sam Yi
Karen Zarsadiaz – Ige
Kelly Privitt

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
Daniela Santana, Director of Client Services
Erika Gomez, Liaison to BOD & RDDF
Elba Moreno, Department Assistant, Communications

ABSENT:

Bill Stewart

GUESTS:

Nada Saleh
Willie Ramirez, DDS
Yan Li
Lisa Nguyen
Mark
Ann

INTERPRETERS:

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 January 28, 2026 and February 25, 2026 meetings.

(M/S/C Chetney & Subramaniam) The Board approved the minutes.

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. ADVISORY COMMITTEE FOR INDIVIDUALS SERVED AND THEIR FAMILIES

Phillip Loi reported that Lucina Galarza, Executive Deputy Director, presented two Vendor Guides developed by Tammy Evrard Consulting (TEC) on “How to Develop a Resident Council” and “How to Develop a Self-Advocacy Group.”

C. STRATEGIC DEVELOPMENT ADVISORY COMMITTEE

Mrs. Chetney shared that the committee reviewed the draft Strategic Plan Progress Survey for the Community and also discussed meeting earlier the following month to discuss the interview recruitment process.

D. VENDOR ADVISORY COMMITTEE (VAC)

Kelly Privitt shared that some vendors reported delays in billing; staff are working to address the issue. Efforts are underway to limit gaps in subcommittees, with recruitment beginning for members whose terms are ending. Appreciation was expressed to Mr. Weller, his team, and Elba Moreno for their support and responsiveness to the VAC.

E. COMMUNITY RELATIONS/LEGISLATIVE ADVISORY COMMITTEE

Board President Trish Gonzales shared that she and Adriana Pinedo accompanied Mr. Weller to a “Coffee with Senator Rubio” event.

F. FINACIAL REPORT

Dara Mikesell, Chief Financial Officer, presented the following financial report, that was approved by the Executive Finance Committee on March 11, 2026:

Regional Center Operations - Based on the B-4 Amendment, operations allocations are projected to meet expenditure projections. These projections include continuation costs and expenditures carried forward from the prior fiscal year. The FY 2025–26 operations B-2 allocation totals \$57,281,470, with projected expenditures equal to the full allocation. Year-to-date

expenditures are \$30,400,827, with projected remaining expenditures of \$26,880,643, resulting in a fully utilized allocation with no remaining balance.

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

Lanterman Foster Grandparent/Senior Companion Program - The program's current allocation is \$1,346,917, and expenditures are projected to fully utilize the allocation.

Community Placement Plan (CPP) and Developmental Center (DC) Ongoing Workload Operations - CPP and DC ongoing workload operations were allocated at 100% under the B-2 Amendment.

Purchase of Services (POS) - The POS allocation under the B-2 Amendment totals \$588,702,805. Year-to-date service expenditures are \$317,640,117, with projected remaining expenditures—including late billings—estimated at \$271,062,688. This results in a fully utilized allocation with no remaining balance.

Community Placement Plan/Community Resource Development Plan Purchase of Service - is reflected as a separate line item with a current allocation of \$110,000 for placement, and expenditures are projected to be fully utilized.

B-4 Contract Amendment – The committee also reviewed and approved the B-4 Contract Amendment.

G. PRESIDENT'S REPORT:

Trish Gonzales reported on the following:

- A. April 22, 2026 is a Board Training Session and committee members will be invited. The training topic will be *Understanding the Role of the Department of Developmental Services and Association of Regional Center Agencies*.

H. EXECUTIVE DIRECTOR'S REPORT:

Jesse Weller, Executive Director, provided his [monthly report](#), also attached to these minutes:

- Mr. Weller presented a video of individuals served speaking about Disability

- Month.

I. PRESENTATION – FY2024-2025 Performance Contract Objectives and Outcomes by Salvador Gonzales, Director of Service Access & Equity

- The main components
- Public policy measure #1
- Planned activities for measure #1
- Public policy measure #2
- Planned activities for measure #2
- Public policy measure #3
- Planned activities for measures #3-5 & 7
- Public policy measure #4
- Additional activity for measures #4
- Public policy measure #5
- Additional activities for measure #3
- Public policy measure #6
- Planned activities for #6
- Public policy measure #7
- Public policy measure #8
- Planned activities for #8
- Public policy measure #9
- Planned activities for #9
- Employment measures #10 - 18
- Public policy measures #13-15 All about Paid Internship Program (PIP)
- Public policy measures #16-17 Both about Incentive Payments
- Activities to support employment measures #10 – 18
- Public policy measure #19
- Planned activities for measure #19
- Public measure #20
- Public measure #21
- Suggestions?

The other 2 presentations were tabled.

J. OTHER BOARD & COMMUNITY ANNOUNCEMENTS

5th Annual Sirens of Silence at SG/PRC – A Special Day with First Responders on

5th Annual Sirens of Silence at SG/PRC – A Special Day with First Responders
on Saturday April 11, 2026 from 10:00AM-1:00PM

Saturday April 11, 2026 from 10:00AM-1:00PM

K. EXECUTIVE SESSION

Legal

Next meeting on Wednesday, April 22, 2026, at 7:15 p.m.

BOARD MINUTES FROM THE MARCH 25, 2026, MEETING

Submitted by:

Julie Chetney, Board Secretary

Date

March 2026



San Gabriel / Pomona
Regional Center

JESSE WELLER, PSYD
BOARD OF DIRECTORS
EXECUTIVE DIRECTOR REPORT

MARCH 25, 2026

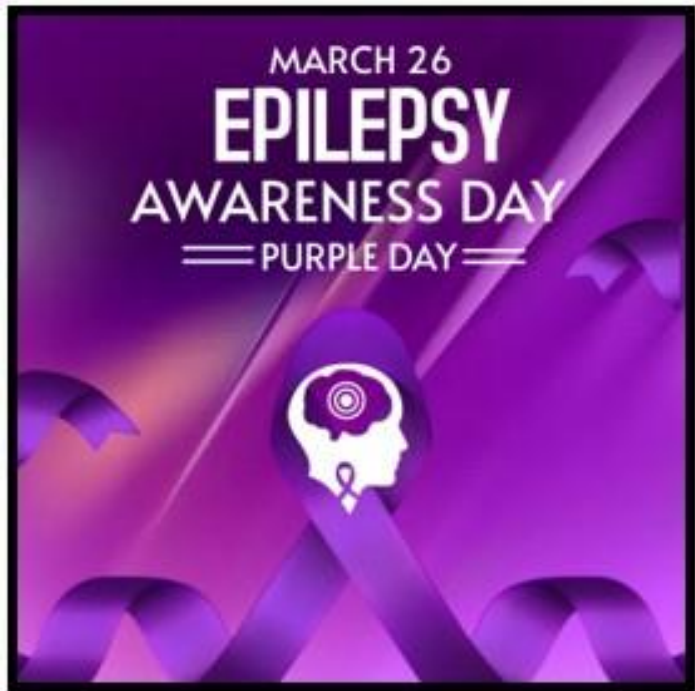
March is Developmental Disabilities Awareness Month

- ▶ **This past month and for each day ahead of us – *we invite you to reflect that anything is possible.***
- ▶ **SG/PRC’s Board of Directors and Staff shared a unified vision - A world where individuals with developmental disabilities have endless possibilities and thrive.**
- ▶ **The Governor issued a proclamation:**

California is proud to join states around the country, raising awareness about the many ways in which people with intellectual and developmental disabilities contribute to strong, diverse communities across our state. This March, we shine a light on the work underway to drive the inclusion of people with intellectual and developmental disabilities and reaffirm our collective commitment to breaking down the barriers they face in connecting to the communities where they live.



Tomorrow is Purple Day – Epilepsy Awareness



March 26th, is **Epilepsy Awareness Day**, also known as **Purple Day**



Webinar for Families on Suicide Risk and Prevention Strategies – March 26, 2026

- ▶ **Tomorrow! Thursday, March 26, 2026, 11:30 am-12:30 pm**
- ▶ Designed to help individuals and families served by regional centers better understand, identify and respond to suicide risk among individuals with IDD and Autism.
- ▶ About the Presenter: *Jessica M. Schwartzman, PhD, is the Director of the Training and Research to Empower NeuroDiversity (TREND) Lab and a clinical psychologist for Autism and Neurodevelopmental Services in the Division of Developmental-Behavioral Pediatrics at Children's Hospital Los Angeles. Dr. Schwartzman is also Assistant Professor in the Department of Pediatrics of Keck School of Medicine of USC and Adjoint Professor in the Department of Psychiatry at Vanderbilt University Medical Center.*
- ▶ Register Here: [Webinar Registration - Zoom](#)



World Autism Day Celebration: Panel Discussion

- ▶ Join the Department of Developmental Services on **Thursday April 2, 2026, from 12:00PM-1:00PM**. You can register here: [Webinar Registration - Zoom](#)
- ▶ The Department is celebrating April as Autism Month with an event featuring community perspectives and honoring the strengths and experiences of people with Autism across California.
 - ▶ This special event will feature a panel of advocates who will share their lived experiences, insights, and hopes for an inclusive future.
 - ▶ We will explore challenges, highlight accomplishments, and honor the diverse stories that shape our community.
 - ▶ This free event offers a space for connection, reflection, and celebration.



Office of Administrative Hearings Advisory Committee

- ▶ The OAH Advisory Committee was created by Welfare and Institutions Code section 4717. It is responsible for providing non-binding recommendations about mediation and hearing operations under the Lanterman Act for people with developmental disabilities in California.
- ▶ The next meeting, May 14, 2026, will take place from 1:00 p.m. to 4 p.m.
- ▶ I was appointed to a three-year term (appointed April 2023) to serve on this committee by the California Department of General Services, and my term expires May 31, 2026.
- ▶ It has been a pleasure to serve on this committee to help make improvements to our system over the past three years. You can view the latest work of my assigned sub-committee here: [Regional Centers Role in Appeals Process - February 12, 2026](#)



Life Outcome Improvement System (LOIS)

- ▶ LOIS is a multi-year project to replace outdated information systems used by regional centers with a more modern, user-friendly platform.
- ▶ The goal for the new system is to make it easier for Californians with intellectual and developmental disabilities, their families, service providers, and regional center staff to manage services, access information, and communicate.
- ▶ Download the documents below for an overview of the project and answers to common questions:
 - ▶ [LOIS Project Information Sheet \(PDF\)](#)
 - ▶ [LOIS Project FAQs \(PDF\)](#)



**Phillip Loi –
SG/PRC Board of
Director, with
Assemblymember
Stephanie Nguyen
(District 10) for
Grassroots Day 2026
in Sacramento**



New Parent Orientation on Saturday March 21, 2026

This past weekend, we got to welcome families who recently joined SG/PRC. At the heart of our work is relationships and early access to information, because informed families and strong partnerships lead to better outcomes



Strategic Plan – 2025 Progress Report

- ▶ SG/PRC is pleased to share our 2025 Progress Report with you on what has been changing over the past year with our efforts to make improvements.
- ▶ If you have not had the opportunity yet, please view the report here: [Strategic Plan -San Gabriel Pomona Regional Center](#)
- ▶ Be on the lookout for a survey that will be released next week as we want your input. We will be asking you for honest feedback:
 - ▶ Are you noticing improvements?
 - ▶ What's working well?
 - ▶ What could be improved?
 - ▶ What are areas you want us to pay better attention to coming up?



Irwindale Office Updates

OUR DOORS ARE OPENING MID-APRIL

*AND WE CAN'T WAIT TO SERVE YOU IN
OUR NEW OFFICE*



A Quick Click for Transparency

- ▶ On our website – you can easily find SG/PRC’s Conflict of Interest Policy by clicking here: [Conflict of Interest -San Gabriel Pomona Regional Center](#)
- ▶ The Board of Directors of the San Gabriel/Pomona Regional Center (SG/PRC) places a high priority on ensuring that regional center Board Members, the Executive Director, employees and others acting on behalf of SG/PRC maintain the highest personal and professional ethical standards and act in the course of their duties.
- ▶ *As such, Board members, the Executive Director, employees and others acting on behalf of SG/PRC must comply with the provisions of the Lanterman Developmental Disabilities Services Act (“Lanterman Act”) which address conflicts of interest (“COI”), including Welfare and Institutions Code (“WIC”) sections 4626, 4626.5 and 4627, as well as the Lanterman Act’s implementing regulations located at Title 17, of the California Code of Regulations (“Title 17”), Section 54500 and following.*



Trailer Bill Language for 2026/27

- ▶ Governor Newsom's proposed 2026-27 budget: [2026-2027 Budget Update: Trailer Bill Proposals](#)
- ▶ May 2026 is when the *May Revision* to the budget will be released and we will have a better understanding of what our next fiscal year will look like starting July 1, 2026.
- ▶ In the meantime, the Association of Regional Center Agencies (ARCA) is working closely with all 21 regional centers regarding support for our system.



Support For Our 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.
- ▶ We remain committed to supporting the individuals and families we serve and to connecting you with reliable information and resources.
- ▶ For anyone who may need additional guidance regarding rights or protections, please visit the following resources:
 - ▶ **Disability Rights California:** [Referral to Immigration Legal Services | Disability Rights California](#)
 - ▶ **SG/PRC Website:** [Protecting Access to Services -San Gabriel Pomona Regional Center](#)
 - ▶ **Dept. of Developmental Services:** [Privacy : CA Department of Developmental Services](#)



California Public Records Act

- ▶ Public records requests may be submitted through our online request portal. The portal can be accessed here: [Public Records RequestNextRequest - Modern FOIA & Public Records Request Software](#)
- ▶ For any questions regarding CPRA or the request process, please contact Maria Nunez, Public Records and Policy Compliance Manager.



SG/PRC Individual Served Statistics

Individual Served Statistics

- ▶ As of February 28, 2026, SG/PRC served **18,287** individuals.
- ▶ In February 2026, Early Start Intake (Birth to Three Years of Age) received **216** new referrals, **152** were found to be eligible for Early Start Services (including Re-Activations/Transfer-Ins/Previous Referrals).
- ▶ Lanterman Intake (3 Years of Age through Adulthood) received **43** new referrals. From Previous referrals, **33** were found to be eligible under Lanterman eligibility.
- ▶ Exiting Early Intervention (at 3 Years of Age), **47** were found eligible under Lanterman and **18** under Provisional Lanterman eligibility.



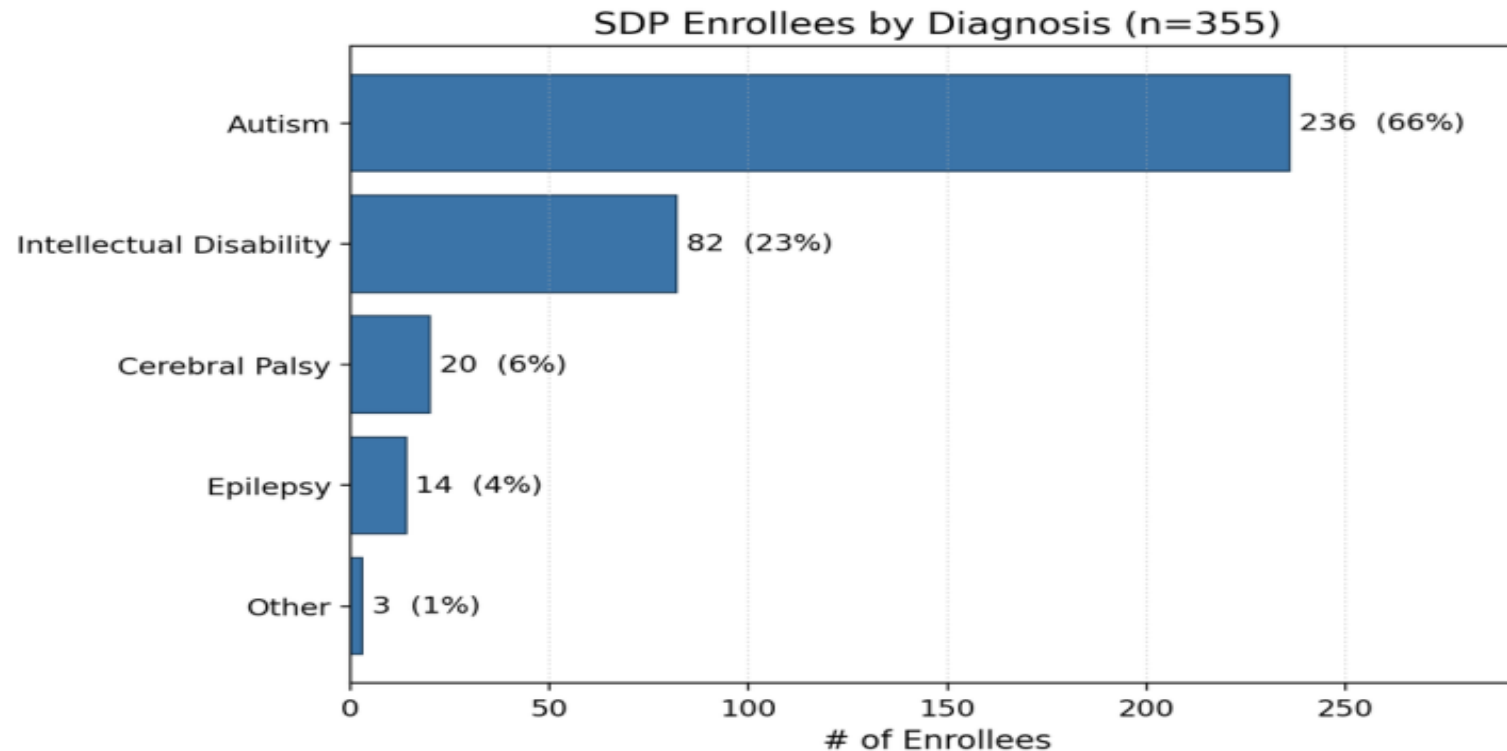
SG/PRC Staff Statistics

- ▶ As of February 28, 2026, SG/PRC has **578** authorized positions. This total number includes 555 full-time equivalent employees (559 Headcount) and 19 vacancies.
- ▶ Added 3 Growth Positions – 1 SDP Transition Specialist, 1 SDP Vendor Payment Specialist, and an additional Manager for our Purchase of Service (POS) Department.
- ▶ Recruitment continued in January and February: 4 Service Coordinators, 1 SDP Support Specialist, 1 Associate Director of Early Childhood Development, 1 Enterprise Applications Developer, 1 Manager of Family Service V, 1 Nurse, 1 Manager of Psychological Services, 2 Part-Time Psychologists, 1 Vendor Payment Specialist, 1 Fiscal Department Clerk.
- ▶ Positions scheduled to start in March: 2 Service Coordinators, 1 Senior H.R. Generalist, 1 Accounting Specialist

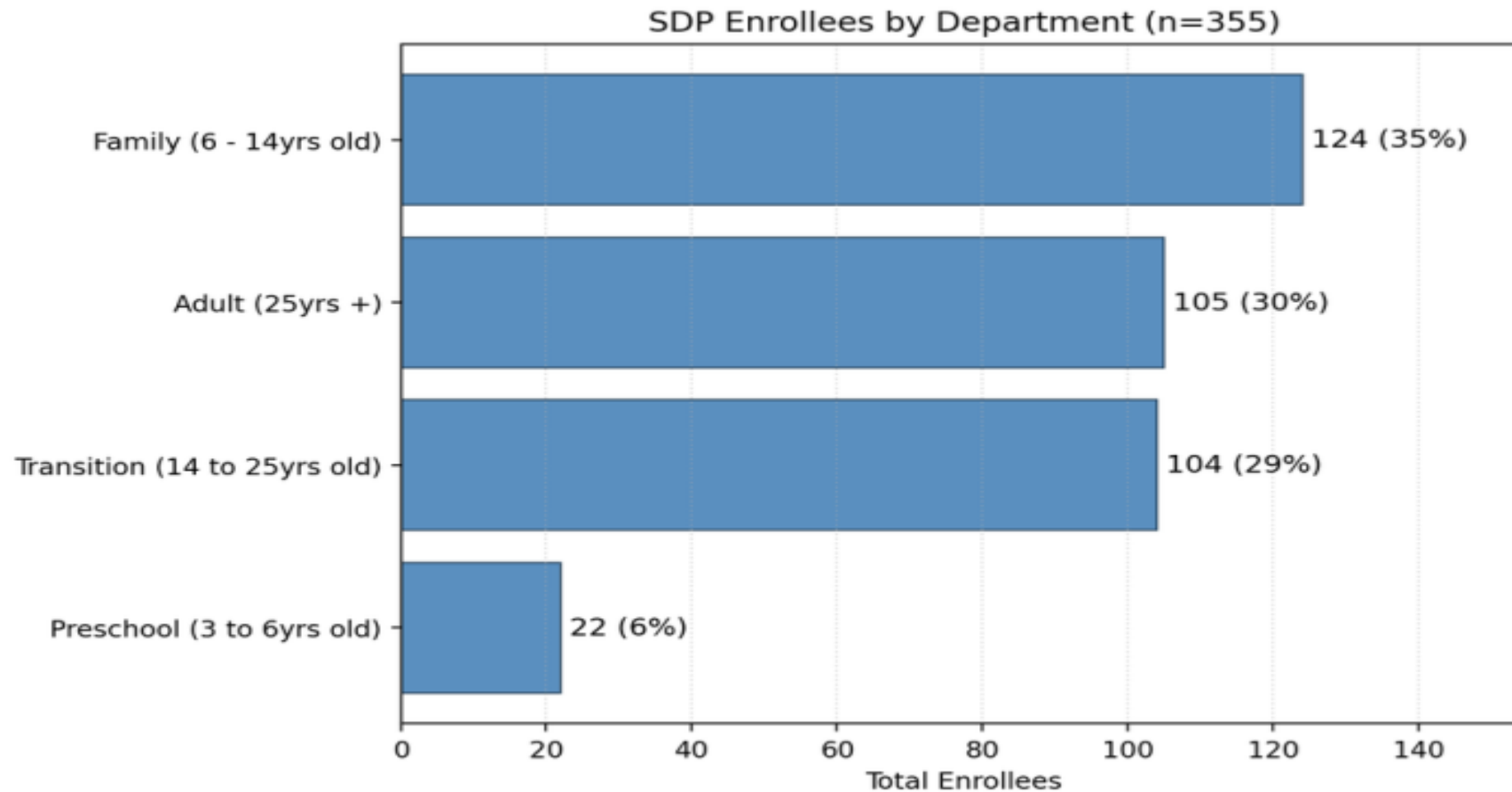


Self Determination Program Statistics

- ▶ As of **February 28, 2026**, SG/PRC enrolled **355 participants** in the Self-Determination Program.

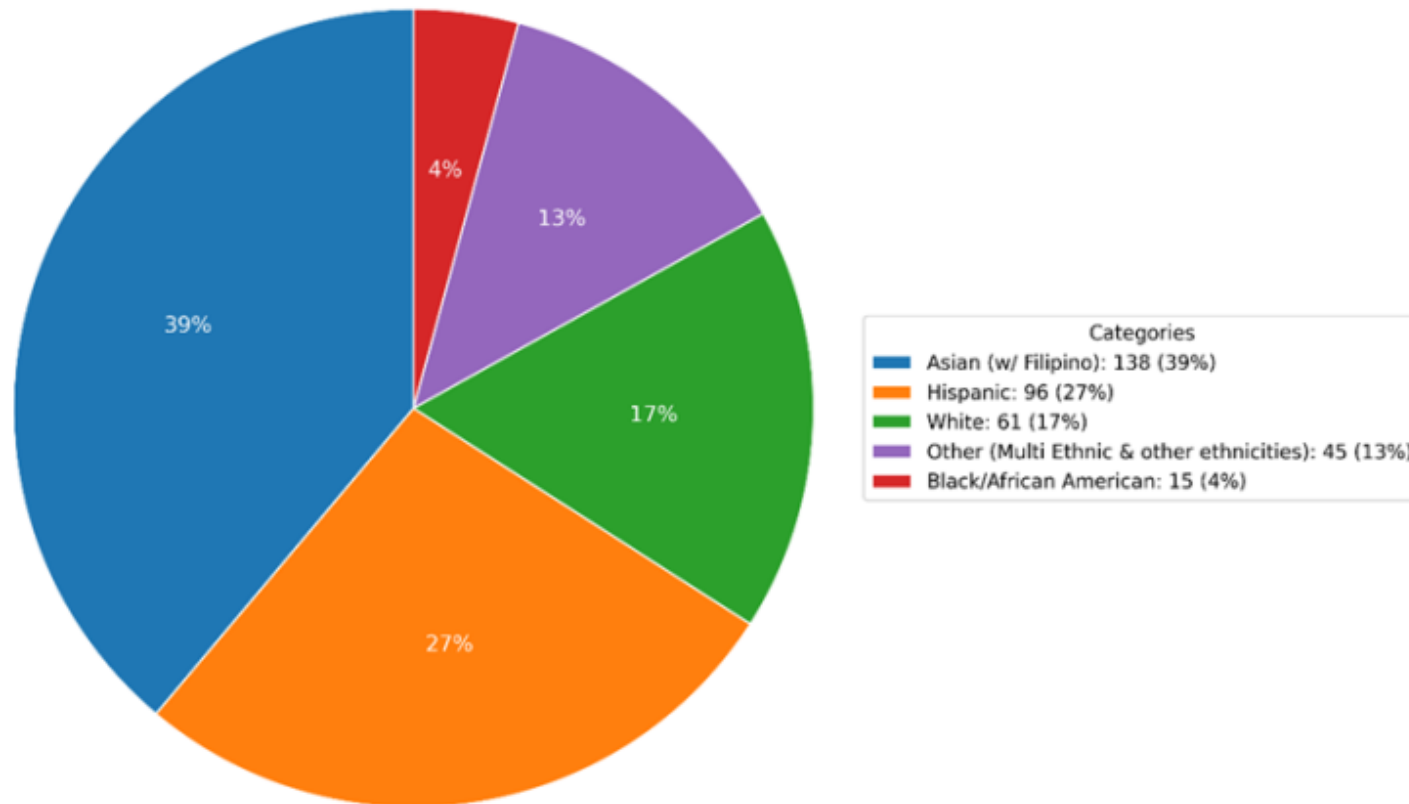


Self Determination Program Statistics



Self Determination Program Statistics

Ethnicity (DDS) — Distribution of 355 Individuals



Changes to Self Determination Program

Announcement from the Department of Developmental Services (DDS)

- ▶ Effective April 1, 2026, the SDP Orientation will consist of two required two-hour sessions. Part A must be completed before Part B, and both must be finished prior to SDP enrollment.
- ▶ Individuals who completed the SDP orientation before April 1, 2026, or who are already enrolled in the SDP, are not required to retake it but may do so voluntarily.
- ▶ Effective April 1, 2026, the State Council on Developmental Disabilities (SCDD) is the only approved provider to offer the SDP orientation statewide. SDP orientations offered by other entities do not meet the requirement.
- ▶ The SDP orientation will be provided virtually and is available in English, Spanish, Chinese (Mandarin and Cantonese), Vietnamese, Tagalog, Korean, Hmong, Farsi, Armenian, Arabic, and American Sign Language (ASL)



Changes to Self Determination Program – Orientation

- ▶ The SCDD will issue a “Certificate of Completion” following completion of each part of the orientation. If the individual chooses to continue with enrollment into the SDP, the individual must provide their two “Certificates of Completion” to their regional center service coordinator.
- ▶ Once the service coordinator receives the two certificates, the service coordinator will review the certificates and provide the individual with information about the next steps for SDP enrollment. Information the service coordinator must provide includes, but is not limited to:
 - ▶ A copy of the individual’s most recent Individual Program Plan.
 - ▶ Information on SDP transition supports, found in the July 2024 SDP Initial Person-Centered Plan and Pre-Enrollment Transition Supports directive.
 - ▶ Information on Financial Management Services (FMS) transition supports found in the December 2023 SDP FMS Transition Supports directive.
 - ▶ The steps to start the individual budget process.



SAN GABRIEL/POMONA
REGIONAL CENTER

Committee Reports & Information



March – April 2026

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

April 8, 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
Maria Nuñez, Public Records and Policy
Compliance Manager
Erika Gomez, Liaison to the BOD and RDDF

ABSENT:

GUESTS:

Nada Saleh
Cathy Gott
Mark
Ann

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 February 2026 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 and added “Recruitment Report.”

- The committee reviewed and approved the meeting minutes of March 11, 2026.
(M/S/C Subramaniam & Loi) The Executive Finance Committee approved the amended agenda and minutes.)
Abstain: Stewart

B. PUBLIC INPUT: None

D. CONSENT AGENDA Dara Mikesell, Chief Financial Officer:

- ***Review of Financial Report -
Regional Center Operations***

Based on the B-4 Amendment, operations allocations are projected to meet expenditure projections. These projections include continued costs and expenditures carried forward from the prior fiscal year. The FY 2025–26 operations B-4 allocation totals **\$57,281,470**, with projected expenditures equal to the full allocation. Year-to-date expenditures are **\$34,571,437**, with projected remaining expenditures of **\$22,710,033**, resulting in a fully utilized allocation with no remaining balance.

Family Resource Center

The Family Resource Center allocation is projected to fully meet expenditures, resulting in a zero remaining balance. The current allocation is **\$169,611**, with projected expenditures totaling **\$169,611**.

Lanterman Foster Grandparent/Senior Companion Program

The program’s current allocation is **\$1,346,917**, and expenditures are projected to fully utilize the allocation.

Community Placement Plan (CPP) and Developmental Center (DC)

Ongoing Workload Operations

CPP and DC ongoing workload operations were allocated at 100% under the B-4 Amendment.

Purchase of Services (POS)

The POS allocation under the B-4 Amendment totals **\$588,702,805**. Year-to-date service expenditures are **\$360,836,875**, with projected remaining expenditures—including late billings—estimated at **\$227,865,930**. This results in a fully utilized allocation with no remaining balance.

Community Placement Plan/Community Resource Development Plan

Purchase of Service is reflected as a separate line item with a current allocation of **\$110,000** for placement. Additional allocations for start-up projects are anticipated in the B-4 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 Training 4/22/26 - Training for Board of Directors and Committee Members: Understanding the Role of the Department of Developmental Services and Association of Regional Center Agencies

F. EXECUTIVE DIRECTOR’S REPORT

Jesse Weller, Executive Director, reported the following:

Irwindale Office Opening:

Leadership visited the new Irwindale office location to review workspace arrangements. Staff are expected to begin working from the site the week of April 20, 2026. Appreciation was expressed to the Board for their support. The grand opening and ribbon cutting ceremony is scheduled for Saturday, May 16, with Board members and local legislators invited. This milestone coincides with the organization’s 40th anniversary celebration.

Futr Artificial Intelligence (AI) Secure Chat Platform – Pilot Program:

Cathy Gott, vendor representative and parent, introduced the Futr AI secure chat platform as part of a pilot program with SG/PRC and NLACRC. The platform is designed to enhance communication by offering 24/7 availability, support in over 100 languages, and reduced response wait times.

It was reported that the platform complies with DDS and state requirements related to technology and AI, as well as confidentiality and HIPAA standards, and aligns with SG/PRC’s strategic goals and objectives.

Community Survey: Strategic Plan Progress Check-In:

Staff reported the release of a community survey to assess progress and gather feedback on strategic plan implementation. The survey is available in multiple languages for accessibility. The deadline has been extended to May 4, 2026, to increase participation.

Case Management & Fiscal System Data Collection (C-2026-Reporting Requirements-001):

Staff discussed a state directive requiring regional centers to improve data

accuracy, including key demographic and identifying information. The importance of maintaining clean and reliable data was emphasized, particularly in the context of potential fiscal challenges.

Federal Executive Order – Task Force to Eliminate Fraud:

Mr. Weller referenced a federal executive order establishing a task force focused on eliminating fraud.

Recruitment Update:

The current headcount is approximately 560 employees, with a turnover rate of 2.1%. Recruitment efforts have generated significant interest, with approximately 1,400 clicks on posted positions. A new Senior HR Generalist has been hired to support ongoing recruitment efforts.

MEETING ADJOURNED

The meeting was adjourned. The next regular meeting will be held on May 13, 2026, at 7:15pm via video conference.

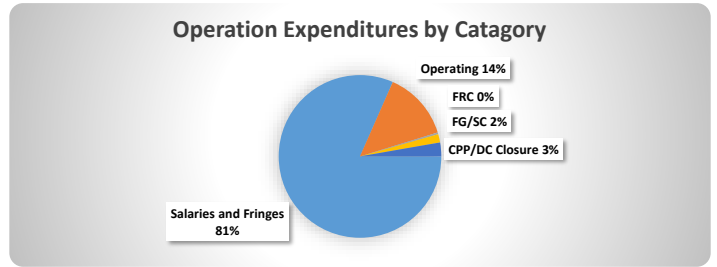
CLOSED SESSION – Legal

SAN GABRIEL/POMONA REGIONAL CENTER
Contract Status Report
 February 28, 2026

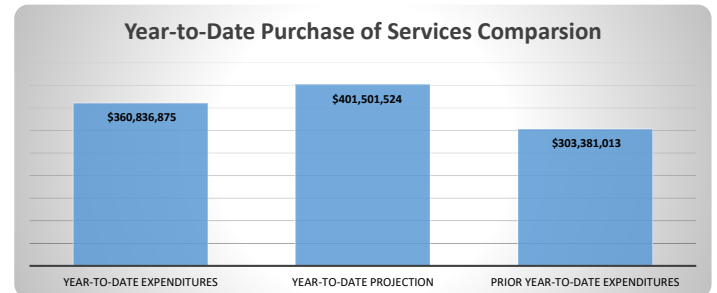
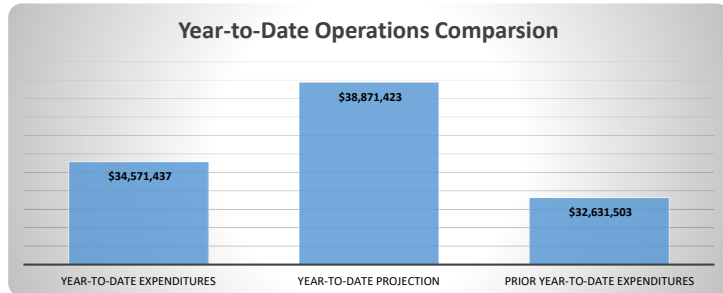
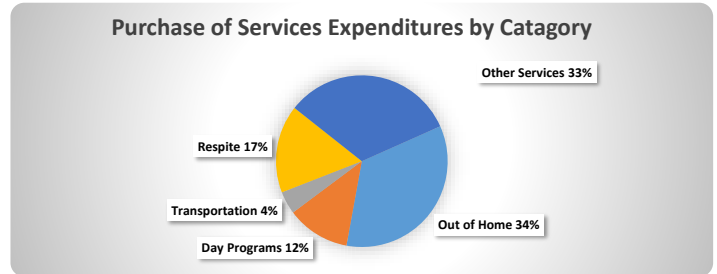
FY	Amount Description	Operation				Purchase of Services			Total
		General	Community Placement Plan/Resource Plan & DC Closure Ongoing	Foster Grandparent & Senior Companion	Family Resource Center	General	Community Placement Plan/Resource Develop. Plan	Home and Community Based Services	
25-26	Allocation - B-4	\$ 57,281,470	\$ 1,516,624	\$ 1,346,917	\$ 169,611	\$588,702,805	\$ 110,000	\$ 658,108	\$ 649,785,535
	Year-to-Date Expenditures Balance	\$ 34,571,437	\$ 998,389	\$ 600,478	\$ 128,796	\$ 360,836,875	\$ 24,600	\$ -	\$ 397,160,575
		\$ 22,710,033	\$ 518,235	\$ 746,439	\$ 40,815	\$ 227,865,930	\$ 85,400	\$ 658,108	\$ 252,624,960
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 Balance	\$ 51,267,997	\$ 1,516,624	\$ 1,117,815	\$ 154,564	\$ 508,898,053	\$ 643,806	\$ 46,143	\$ 563,645,002
		\$ 3,524,564	\$ 154,564	\$ 212,557	\$ -	\$ 2,353,104	\$ 1,049,673	\$ 611,965	\$ 7,906,427
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 Balance	\$ 50,113,847	\$ 1,535,822	\$ 1,050,604	\$ 154,564	\$ 406,731,877	\$ 838,267	\$ 275,468	\$ 460,700,448
		\$ 4,707	\$ 16,802	\$ 252,764	\$ -	\$ 40,111,961	\$ 142,658	\$ 340,641	\$ 40,869,533

FY 25-26 Operations & Purchase of Services Expenditures by Category as of February 28, 2026

Operation Expenditures Category	Year-to-Date Expenditures
Salary & Benefits	\$ 29,623,747
Facility Rent and Maintenance	2,754,453
Information Technology	479,474
General Expenses	471,806
Communication	353,675
Insurance	469,803
Accounting & Legal Fees	178,557
Consultants	416,004
Staff Mileage/Travel	216,005
Equipment	144,698
Board Expenses	15,327
ICF Admin Fee, Interest, & Other Income	(552,111)
Total Year-to-Date Expenditures Operations Expenditures:	\$ 34,571,437



Purchase of Services Expenditures Category	Year-to-Date Expenditures
Out of Home	\$ 124,616,521
Day Programs	43,055,322
Respite	59,802,610
Non-Medical Services	49,611,017
Supported Living Services	1,939,630
Transportation	15,443,424
Prevention Services	15,598,470
Other Services	26,016,891
Personal Assistance	190,303
Medical Services	29,370,428
Camps	128,716
CPP/CRDP	24,600
ICF SPA & Other Income	(4,936,458)
Total Year-to-Date Purchase of Services Expenditures:	\$ 360,861,475





San Gabriel / Pomona
Regional Center

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

**COMMUNITY RELATIONS/ LEGISLATIVE COMMITTEE
MINUTES FROM THE MEETING OF APRIL 8, 2026**

The following committee members were present at said meeting:

PRESENT

Tris Gonzales,
Chairperson
Joseph Huang
Adriana Pinedo
Tina Wright
Daniela Barrera

STAFF

Jesse Weller, Executive Director
Yvonne Gratianne, Communications
& Public Engagement Officer
Josefina Martinez, Community Outreach Specialist
Erika Gomez, Liaison to the Board of Directors and
the RDDF

ABSENT

Karen Zarsadias-Ige
Teshia Obi
Melissa Song
Alayna Effinger
Jenny Liu

GUESTS

Tatiana Jordan
Ann
Mark

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 not established.

The agenda was reviewed.

The minutes of the March 11, 2026, meeting were tabled.

PUBLIC INPUT

None

WHAT'S COMING UP IN THE COMMUNITY

- The Sirens of Silence Event has been postponed due to the weather. It will be held on May 3, 2026.
- The Assembly Budget Subcommittee No. 2 on Human Services is scheduled to hold a hearing on Wednesday, April 15, 2026, at 1:30 p.m. The hearing specifically addresses Governor's Trailer Bill Language Proposals. The hearing will be streamed live and is available for viewing on the Assembly's website.

LEGISLATIVE ISSUES & OTHER INFORMATION

Jesse Weller, Executive Director, presented on the following:

- *Department of Developmental Services (DDS) – Proposed Trailer Bill Language (ARCA Response):*
Staff reviewed ARCA's response to the proposed 2026–27 Trailer Bill Language, developed in advance of an upcoming hearing. Key areas of focus include the importance of rate reform, the use of technology, and remote service delivery. Additional proposed language includes tracking requirements for service providers regarding individuals served.
Discussion also included proposed state efforts to “professionalize” boards by establishing additional parameters, as well as consideration of requiring legal counsel at board meetings. It was noted that the Governor is required to release the state budget by May 14.
- *Community Survey: Strategic Plan Progress Check-In:*
Staff shared an update on the community survey to assess progress on the strategic plan. The deadline has been extended from May 1 to May 4, 2026, to encourage increased participation. An additional outreach announcement will be distributed.
- *SG/PRC Social Media Campaign: Expanding Digital Reach:*
Staff reported on efforts to expand digital engagement. Postcards featuring QR codes linking to social media platforms and the organization's website will be distributed to all individuals served. Engagement metrics will be tracked to evaluate the effectiveness of this initiative.

- *The Lanterman Coalition – Conversations with Gubernatorial Candidates and the Disability Community:*

Staff shared information regarding available recordings of candidate discussions hosted by the Lanterman Coalition. It was noted that California will have a new governor, and the role holds significant influence over the developmental services system.

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

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

- *April 2026 Recognition Events:*
Staff acknowledged April observances, including Autism Acceptance Month, World Autism Awareness Day, National ASL Day, and National Deaf History Month.
- *The Advocacy Connection – May 2026:*
Staff announced the upcoming session of The Advocacy Connection. Materials include a flyer for the event, which will feature Tim Travis, Associate Director of Community Services, presenting on “What is the Home and Community-Based Services (HCBS) Final Rule? Know Your Rights!”
- *Drowning Prevention Campaign – “Olly the Sea Lion #BeSplashSafe”:*
Staff introduced SG/PRC’s new water safety campaign, developed with funding from DDS. There are ongoing discussions about expanding the campaign as a resource for other regional centers, with the goal of broader sharing across platforms.
- *Parents’ Place Information Fair & Festival – April 26:*
Staff shared information regarding the upcoming event; additional details are included in the meeting materials.

COMMUNITY OUTREACH-UPDATE

Josie Martinez, Community Outreach Specialist, shared the events the community outreach specialists will participate in:

- Autism Awareness & Acceptance Walk in Azusa (4/12)
- Autism Acceptance Event at Pomona Fairplex (4/18)
- Pomona Annual Health & Wellness Fair (4/25)
- Parents’ Place 31st Information Fair and Festival (4/30)

OTHER ANNOUNCEMENTS

None

ADJOURNMENT:

The next meeting will be on April 8, 2026.



San Gabriel / Pomona
Regional Center

Advisory Committee for Individuals Served and Their Families

Wednesday, April 22, 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 March 25, 2026
6:05 PM	2.	Public Comment - Please email elba.moreno@sgprc.org to sign up
6:10 PM	3.	Special Presentation – By Daniela Santana, Dir. of Client Services <ul style="list-style-type: none">• Purchase of Service (POS) Quick Guides Feedback
6:40 PM	4.	Future Training Topics <ul style="list-style-type: none">• May 27, 2026 – Feedback and Recommendations on Emergency Preparedness Newsletter• June 24, 2026 – TBD• July 22, 2026 – TBD
6:45	5.	SG/PRC Information A. Updates by Daniela Santana, Director Client Services <ul style="list-style-type: none">- 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

March 25, 2026

A regular meeting of the Advisory Committee for Individuals Served and Their Families was held on Wednesday, March 25, 2026. The following committee members were present at said meeting:

PRESENT

Phillip Loi, Chair
Preeti Subramaniam
Richard Centeno
Jaye Dixit
David Sarmiento
Sam Yi
Pete Rodriguez

STAFF:

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

ABSENT:

Diana Ramirez
Lenny Kwari
Jovenal Malonzo Jr.

ITEMS DISCUSSED

CALL TO ORDER

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

- The minutes from February 25, 2026, meeting were reviewed and approved. **M/S/C (Subramaniam /Centeno) The minutes from the meeting were approved by the committee.**

PUBLIC INPUT - None

SPECIAL PRESENTATION – by Lucina Galarza, Deputy Executive Director

- Ms. Evrard presented two Vendor Guides developed by Tammy Evrard Consulting (TEC) on “How to Develop a Resident Council” and “How to Develop a Self-Advocacy Group”

Future Training Topics:

- April 22, 2026 – Purchase of Service (POS) Quick Guides Feedback
- May 27, 2026 – Feedback and Recommendations on Emergency

Preparedness Newsletter

- June 27, 2026 – TBD

Updates and Information by SG/PRC Staff

- Daniela Santana, Director of Client Services, shared the following:
 - Irwindale office opening very soon.
 - Community Resource Fair Thursday, March 26, 2026, from 10am to 12pm
 - Spring Vendor Resource Fair Thursday, April 30, 2026, from 2pm to 4pm
- Lucina Galarza, Deputy Executive Director, shared the following:
 - Swimming Safety and Drowning Prevention Campaign
 - Emergency Preparedness Newsletter
- Elisa Herzog, Advocacy Liaison made the following announcement:
 - 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
 - The County of Los Angeles Fire Department's fifth annual Sirens of Silence event at San Gabriel Pomona Regional Center will be held on Saturday, April 11, from 10 AM to 1 PM. Individuals served and their families can meet with first responders in a sensory-friendly space. The first 450 registered families served by SGPRC will receive free lunch.
 - The Autism Highway Chalk Art Festival will also be held on Saturday, April 11, from 10 AM to 4 PM. Located at 1575 N. White Ave. in Pomona. Enjoy live music, chalk art from professional and amateur autistic artists, and kids’ crafts.
 - The Parents Place 31st annual information fair and festival will take place on Sunday, April 26, from 1 PM to 4 PM. Located at Cortez Park in the city of West Covina. Everything is free, and all abilities are welcome for children, teens, young adults, with special needs, their families, and professionals who work with them. Some of the festivities will include clowns, face painting, moon bouncers, games, prizes, and live entertainment. There will be information booths, support group areas, and parent networking.

ADJOURN

Chair, Philip Loi, adjourned the meeting.

The next Advisory Committee for Individuals Served and Their Families meeting is scheduled for Wednesday, April 22, 2026, via video conference at 6 P.M.

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

April 2, 2026

The following committee members attended said meeting:

PRESENT:

Kelly Privitt, Chairperson

Jay Smith (Late)

Sharon Ehrig

Valerie Donelson

Christina Buth

Janee Blackburn

Christopher Trevilla

Ookie Voong

Jazmine Ulibarri

Beba Saba

Jaime Currie (Late)

Theresa Jones Zarour (Late)

MEMBERS ABSENT:

Jazmyne Robinson (LOA)

Johnnie Martinez

Mario Escobedo

STAFF:

Jesse Weller, Executive Director

Lucina Galarza, Deputy Executive Director

Daniela Santana, Director of Client Services

Jaime Anabalon, Quality Assurance 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 10:04 a.m. A quorum was established.

The minutes of the meeting on March 5, 2026, were reviewed and amended the following sentence under the ICF Subcommittee report “All Facilities letter 25-38 on getting *psych consents done”

M/S/C (Ehrig & Buth) The Vendor Advisory Committee approved the minutes as amended.

B. MOST PRESSING CONCERNS FOR SERVICE PROVIDERS

None

C. VENDOR CATEGORY REPORTS

Adult Programs

Vocational – Christopher Trevilla shared that the Pomona Career and Job Expo is taking place April 10th at the LA County Fairgrounds. The Brea Career fair will be on April 21st at the Brea Mall, organized by the OC Workforce Solutions Center, and the Anaheim workforce Connections, Job Fair, coming up on April 16th at the Anaheim Marketplace that's organized by North Orange County ROP. Lastly, APSE the Association of People Supporting Employment will have their national conference in Dallas, Texas from June 8th through the 11th, 2026. Detailed notes can be found in meeting materials.

Adult Day – Christina Buth shared that the subcommittee met on March 19th and they discussed the DDS rate reform capacity survey. The subcommittee decided to meet on the 2nd Thursday of each month from 10am to 12pm, a calendar of the schedule was provided to schedule the eblasts. The next subcommittee meeting is scheduled for April 9, 2026, at 10 A.M.

Infant & Children Services

Infant Development Program – Jazmine Ulibarri shared that the subcommittee is still waiting on news from DDS and are still gathering names to submit another letter in response to the new rate reform concerns, the next subcommittee meeting is scheduled for April 16, 2026, at 9:30 AM.

Transportation

Theresa Jones Zarour shared that the new transportation rate structure developed through Burns and Associates, and DDS has officially gone into effect. Ms. Zarour stated that the subcommittee identified the need for a dedicated liaison between vendors and DDS, a brief was held with staff on the topic. The subcommittee will hold their meetings on the 2nd Wednesday of the month from 10 A.M. to 12 P.M. and would like to if possible, meet in person every other month at the San Gabriel/Pomona Regional Center.

Independent Living Services

ILS – Sharon Ehrig shared that the ILS and SLS subcommittees met together; many new vendors are unclear about Sandata, the onboarding process, and the provider directory. Other vendors shared some of the programs that they work with other than Sandata, they talked about the differences and what kinds of things that they could add to those systems. Also, high rent is a concern and with Section 8 being closed it's helpful to reach out to cities to learn if there are any type of

assistance programs for low income. She also shared that the California Community Living Network is going to have their conference from April 16th through the 18th, and at Dana Point in Mission Bay. VITA program, a resource that provides free tax services for individuals that make \$64,000 a year or less, the number for LA County (800) 906-9887. Lastly, she reminded vendors 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, individuals on SSI might be exempt.

SLS Services – Mario Escobedo was not present.

Residential Services

Specialized – Jane Blackburn shared that during the Residential Subcommittee vendors discussed the possibility of visiting the regional center to share with service coordinators. As well as the referrals and doing their due diligence with not just reading what is presented in the referral packet, but going out and meeting the individual, and getting more information.

CCF – Valerie Donelson had nothing to report.

ICF- Ookie Voong shared that vendors are awaiting a response from Department of Developmental Services (DDS) regarding the issues ICF providers are experiencing with billing or payment with managed care plans. Also reminded providers that they are encouraged to share with Dara Mikesell, San Gabriel/Pomona Regional Center, Chief Financial Officer, so she may continue to escalate them to Department of Developmental Services (DDS).

Other Vended Services- Beba Saba rate reform, SIR trainings and quality assurance trainings, they also highlighted the importance of the POS meetings and understanding the demographics, and where gaps are. The subcommittee also shared that the DSP Workforce Event was well attended and a success. The next subcommittee meeting is scheduled for April 16, 2026.

At Large- Jaime Currie was not present.

RECRUITMENT SUBCOMMITTEE

The following applicant was interviewed and recommended to the VAC for membership for FY 26/27:

- Baldo Pasetta for Transportation

M/S/C (Trevilla & Buth) The Vendor Advisory committee approved

Currently not recruiting for FY 25/26:

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

LEGISLATIVE UPDATE

Jamie Currie was not present.

EXECUTIVE DIRECTOR UPDATES

Jesse Weller, Executive Director, shared the following:

- Irwindale office will open in April; Grand Opening will take place in May.
- San Gabriel/Pomona Regional Center's 40th Anniversary is also this April.
- Coffee with Jesse, if vendors are interested in hosting Jesse reach out to him via email.
- State of the budget; on May 14th the May revision must be released.
- ARCA is sponsoring the California Policy Center for Intellectual and Developmental Disabilities 2026 Workforce Summit in Sacramento on May 27th and 28th.
- Assembly Bill 2324 sponsored by Jeff Gonzalez focused on Youth Caregivers Career Pathway Programs
- POS and authorization delays were previously between 4 to 6 weeks now they are 3 to 4 weeks; new staff will be hired to continue making progress.
- Gabriel/Pomona Regional Center Staff Directory can now be found on the SG/PRC website.

SG/PRC UPDATES

Lucina Galarza, Deputy Executive Director:

- SG/PRC Multi-Family housing opportunity: Prisma Artist Lofts
- Roommate Training
- DDS QIP – Provider Eligibility to Earn Quality Incentive Rate for FY 2026-27
- Quality Incentive Program – New Service Providers
- DSP Collaborative LA County
- Standardized Vendorization
- Statewide Provider Directory
- Training on Electronic Visit Verification
- Rate Reform
- Shared (Courtesy/user) service providers
- Transportation Agencies-875
- Swimming/Drowning Prevention
- American Sign Language Training Support
- Direct Support Professional (DSP) Internship Program
- Direct Support Professional (DSP) University
- Home and Community-Based Services Final Rule
- Future HCBS Projects

- SG/PRC New Staff Orientation Tours & Site Visits

PUBLIC INPUT

None

MEETING ADJOURNED

The next regular meeting will be held on May 7, 2026, at 9:30 a.m.



San Gabriel / Pomona
Regional Center

STRATEGIC DEVELOPMENT ADVISORY COMMITTEE MEETING AGENDA
Wednesday, April 22, 2026
5:30 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	

5:30 PM	1.	Public Meeting Call to Order A. Review of Agenda B. Review Meeting Minutes of March 25, 2026 C. Public Comment
		Public Comment - Please email egomez@sgprc.org to sign up
5:35 PM	2.	Strategic Plan Updates – <i>Jesse Weller</i> <ul style="list-style-type: none"> Quarter 3 Update
5:55 PM	3.	Board Composition A. Review of Interview Process – Pre and Post B. Review Interview Questions
7:00 PM	4.	Adjournment

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

March 25, 2026

The following committee members were present at said meeting:

MEMBERS:

Julie Chetney, Chairperson
Trish Gonzales, Board President
Gisele Ragusa, Committee
Member
Lisa Nguyen, Committee
Member
Yan Li, Committee Member

STAFF:

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

MEMBERS ABSENT:

Bill Stewart, Board Director
Natalie Webber, Committee
Member

GUESTS:

Ann

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 6:04 p.m. A quorum was established.

- The agenda for the meeting was reviewed.
- The minutes of the February 25, 2026 meeting were reviewed and approved.
M/S/C (Gonzales/Li) The committee approved the minutes.

B) **PUBLIC INPUT**

None

C) **STRATEGIC PLAN – *Strategic Plan Progress Communications Package***
Executive Director, Jesse Weller, and the committee revised the draft Community Survey - Strategic Plan Progress Check In. Edits were made and the survey was completed. It will be available for the community soon.

D) **BOARD COMPOSITION**

There were two interviews scheduled for this evening. One canceled and one did not show.

The committee took the opportunity to discuss the current interview and recruitment process. They discussed meeting earlier next month to have time to review the process and make necessary changes. They would also like to review the interview questions.

E) **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.

