State of California—Health and Human Services Agency
California Department of Public Health

Karen L. Smith, MD, MPH
Director and State Health Officer

EDMUND G. BROWN JR.
Governor

Attachment B to Settlement Agreement Dated June 30, 2015

Ms. Karen Faria
Executive Director
Sonoma Developmental Center D/P
1500 Arnold Drive
Eldridge, CA 95431

Dear Ms. Faria:

As you are aware, by notice dated July 25, 2014, the California Department of Public Health, Licensing and Certification (CDPH – L&C), Provider Certification Unit (PCU) terminated the ICF/IID Provider Agreement for Sonoma Developmental Center D/P (SDC) effective October 23, 2014 based on a re-certification survey completed on July 25, 2014.

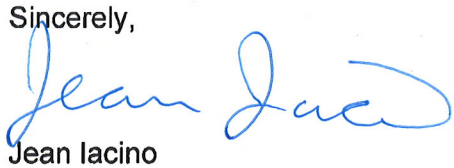
On December 18, 2014, SDC appealed the termination of its ICF/IID Provider Agreement pursuant to the California Code of Regulations, title 22, section 51048.1 et seq., the appeals procedures provided by the State of California in accordance with the requirements in 42 C.F.R. Part 431, subpart D.

CDPH provided informal reconsideration of the July 25, 2014 certification survey and the October 23, 2014 termination in accordance with 42 C.F.R. § 431.154. A review of information submitted by SDC and the July 25, 2014 Statement of Deficiencies, CMS Form-2567L, the results of which are specifically incorporated by reference, was conducted. After careful consideration of all material presented, CDPH- L&C PCU hereby confirms that SDC does not meet the applicable Conditions of Participation as an intermediate care facility for individuals with intellectual disabilities in the Medi-Cal program. Accordingly, CDPH-L&C PCU affirms the termination of your provider agreement.

However, based on the submission of new information, and after consultation with the Centers for Medicare & Medicaid Services (CMS), CDPH-L&C PCU is exercising its authority under 42 C.F.R. § 431.154 to revise the effective date of the termination of SDC's ICF/IID Provider Agreement to July 1, 2016.

If you have any questions, please feel free to contact Paul Romero Certification Specialist, of my staff at (916) 552-8678.

Sincerely,



Jean Iacino
Deputy Director

cc: Mr. Shelton Dent
California Department of Developmental Services
Community Living Section
1600 9th Street, Room 320, Mail Stop 3-9
Sacramento, CA 95814

Mr. John Doyle
Chief Deputy Director
California Department of Developmental Services
Director's Office
1600 9th Street, MS 2-13
P.O. Box 944202
Sacramento, CA 94244-2020

Mr. Dwayne LaFon
Deputy Director
Developmental Centers Division
California Department of Developmental Services
1600 Ninth Street, Room 360, MS 3-17
Sacramento, CA 95814

Ms. Jeanie Thurston
Acting Chief
Health and Direct Care Services Section
Developmental Centers Division
California Department of Developmental Services
1600 Ninth Street, Room 340, MS 3-17
Sacramento, CA 95814

Assistant Deputy Director
Administrative Operations
Developmental Centers Division
California Department of Developmental Services
1600 Ninth Street, Room 340, MS 3-15
Sacramento, CA 95814

Ms. Caroline Castaneda
Branch Chief
Financial Services Branch
California Department of Developmental Services
1600 Ninth Street, Room 206, MS 2-9
P.O. Box 944202
Sacramento, CA 94244-2020

Ms. Gloria Contreras-Chipman
Section Chief
Client Financial Services Section
California Department of Developmental Services
1600 Ninth Street, Room 206
P.O. Box 944202
Sacramento, CA 94244-2020

Mr. Steven Chickering
Associate Regional Administrator
Centers for Medicare and Medicaid Services
Western Division of Survey and Certification
90 7th Street, Suite 5-300 (5W)
San Francisco, CA 94103-6706

Ms. Paula Perse, Manager
Long Term Care Survey, Certification and Enforcement Branch
Centers for Medicare and Medicaid Services
Western Division of Survey and Certification
90 7th Street, Suite 5-300 (5W)
San Francisco, CA 94103-6706

Ms. Jean Iacino, Deputy Director
Center for Health Care Quality
California Department of Public Health
P. O. Box 997377, MS 0513
Sacramento, CA 95899-7377