

San Diego Regional Center Transparency and Public Information Policy

To promote transparency and for public access, the San Diego Regional Center shall post and maintain on its website the following information.

- (1) The latest Regional center annual independent audit accepted by the Board of Directors and the latest Form 990 submitted to the Internal Revenue Service.
- (2) The latest biannual fiscal audit report issued by the Department of Developmental Services.
- (3) The latest annual report sent to the Department of Developmental Services pursuant to Section 4639.5.
- (4) Contract awards, including the organization or entity awarded the contract, and the amount and purpose of the award.
- (5) The purchase of service policy of the San Diego Regional Center.
- (6) The names, types of service, rates and contact information of all service providers (vendors), except consumers or family members of consumers.
- (7) Board meeting agendas and approved minutes of open meetings of the board and all committees of the board.
- (8) The bylaws of the San Diego-Imperial Counties Developmental Services, Inc.
- (9) The annual performance contract and year-end performance contract entered into with the Department of Developmental Services.
- (10) The latest biannual Home and Community-based Services Waiver program review report issued by the Department of Developmental Services and the Department of Health Care Services.
- (11) The board-approved San Diego Regional Center Transparency and Public Information policy; the board-approved San Diego Regional Center Request for Proposals policy; and, documents related to the establishment of negotiated rates.
- (12) The board-approved San Diego Regional Center Conflict-of-Interest policy.

Adopted by the San Diego-Imperial Counties Developmental Services, Inc., Board of Directors, on June 14, 2011.