

**CALIFORNIA DEPARTMENT OF SOCIAL SERVICES
IN-HOME SUPPORTIVE SERVICES
QUALITY ASSURANCE MONITORING REVIEW SCHEDULE
FISCAL YEAR 2016/2017**

County Size	County Name	Review Dates	Number of Case Reviews	Number of Home Visits
JULY 2016				
Medium	Stanislaus	July 12 – 15, 2016	40	2
Medium	San Luis Obispo	July 12 – 15, 2016	40	2
Medium	Kern	July 12 - 15, 2016	40	2
Medium	Mendocino	July 26 – 29, 2016	40	2
Small	Modoc	July 25 – 27, 2016	25	1
Small	Lassen	July 27 – 29, 2016	25	1
AUGUST 2016				
Small	Del Norte	August 8 – 10, 2016	25	1
Medium	Humboldt	August 10 – 12, 2016	40	2
Medium	Merced	August 9 - 12, 2016	40	2
Medium	Contra Costa	August 23 – 26, 2016	40	2
Small	Trinity	August 24 – 26, 2016	25	1

SEPTEMBER 2016

County Size	County Name	Review Dates	Number of Case Reviews	Number of Home Visits
Medium	Tulare	September 12 – 14, 2016	40	2
Medium	Kings	September 14 – 16, 2016	40	2
Small	Tehama	September 14 – 16, 2016	25	1
Medium	Marin	September 20 – 23, 2016	40	2
Small	Nevada	September 21 – 23, 2016	25	1

OCTOBER 2016

Small	Siskiyou	October 10 – 12, 2016	25	1
Medium	Shasta	October 12 – 14, 2016	40	2
Medium	Napa	October 11 - 14, 2016	40	2
Medium	Butte	October 18 – 21, 2016	40	2
Medium	San Joaquin	October 19 – 21, 2016	40	2

NOVEMBER 2016

County Size	County Name	Review Dates	Number of Case Reviews	Number of Home Visits
Small	Glenn	November 14 – 16, 2016	25	1
Small	Colusa	November 16 – 18, 2016	25	1
Small	San Benito	November 15 – 18, 2016	25	1
Medium	San Mateo	November 15 – 18, 2016	40	2

DECEMBER 2016

Medium	Imperial	December 5 - 9, 2016	40	2
Medium	Solano	December 5 – 9, 2016	40	2
Large	Santa Clara	December 6 - 9, 2016	60	3
Small	Amador	December 12 – 14, 2016	25	1
Medium	El Dorado	December 14 – 16, 2016	40	2
Medium	Yolo	December 14 – 16, 2016	40	2

JANUARY 2017

Medium	Madera	January 10 - 13, 2017	40	2
Large	Riverside	January 10 – 13, 2017	60	3
Medium	Sutter	January 23 – 25, 2017	40	2
Small	Yuba	January 25 - 27, 2017	25	1
Large	San Diego	January 24 – 27, 2017	60	3

FEBRUARY 2017

County Size	County Name	Review Dates	Number of Case Reviews	Number of Home Visits
Medium	Ventura	February 7 – 10, 2017	40	2
Large	Orange	February 7 – 10, 2017	60	3
Medium	Monterey	February 14 – 17, 2017	40	2
Small	Mariposa	February 15 – 17, 2017	25	1
Small	Tuolumne	February 15 – 17, 2017	25	1

MARCH 2017

Medium	Santa Barbara	March 7 – 10, 2017	40	2
Very Large	Los Angeles	March 20 – 24, 2017	250	12

APRIL 2017

Large	San Bernardino	April 10 – 13, 2017	60	3
Medium	Placer	April 12 – 14, 2017	40	2
Small	Plumas	April 24 – 26, 2017	25	1
Small	Sierra	April 26 – 28, 2017	25	1
Medium	Lake	April 25 – 28, 2017	40	2

MAY 2017

County Size	County Name	Review Dates	Number of Case Reviews	Number of Home Visits
Large	Fresno	May 9 – 12, 2017	60	3
Medium	Santa Cruz	May 9 – 12, 2017	40	2
Small	Inyo	May 15 – 17, 2017	25	1
Small	Mono	May 17 – 19, 2017	25	1
Large	Sacramento	May 17 – 19, 2017	60	3

JUNE 2017

Large	San Francisco	June 13 – 16, 2017	60	3
Large	Alameda	June 13 – 16, 2017	60	3
Small	Alpine	June 19 – 21, 2017	25	1
Small	Calaveras	June 21 – 23, 2017	25	1
Medium	Sonoma	June 20 – 23, 2017	40	2