



**JOHN A. WAGNER**  
DIRECTOR

STATE OF CALIFORNIA—HEALTH AND HUMAN SERVICES AGENCY  
**DEPARTMENT OF SOCIAL SERVICES**  
744 P Street • Sacramento, CA 95814 • [www.cdss.ca.gov](http://www.cdss.ca.gov)



**ARNOLD SCHWARZENEGGER**  
GOVERNOR

**IHSS Program Integrity and Fraud Prevention  
State and County Government Workgroup  
March 22<sup>nd</sup>, 2010 10:00 am – 3:00pm**

**Purpose:** Contribute to the establishment of statewide, coordinated program integrity and fraud prevention activities.

**Outcomes:**

1. Shared understanding of the Workgroup’s task, process, and resources to complete the task
2. Initial clarity on range of roles and responsibilities for fraud prevention activities and program integrity
3. Work plan priorities and commitments to subcommittee structure

**AGENDA**

<b>10:00 am</b>	<b>Welcome &amp; Introductions</b>	<b>Lori Clarke Balzano</b> , Facilitator <b>Judi Sherman</b> , Facilitator
	<b>Opening Remarks</b>	<b>John Wagner</b> , Director, CDSS <b>Robert O’Neill</b> , Deputy Director, Audits & Investigations, DHCS
	<b>Agenda Review</b>	
	<b>Workgroup Charter</b>	<b>Lori Clarke Balzano</b> , Facilitator
	<b>Proposed Activities and Timeline</b>	<b>Judi Sherman</b> , Facilitator
	<b>Overview of IHSS Reforms</b>	<b>Eileen Carroll</b> , Adult Programs Branch Chief, CDSS
	<b>Medi-Cal &amp; IHSS-Fraud Protocols</b>	<b>Robert O’Neill</b> , Deputy Director, Audits & Investigations, DHCS  <b>Phillip Browning</b> , Director LA Dept. of Public Social Services <b>Patrick Sequeira</b> , Deputy District Attorney, Los Angeles County <b>Bernadette Lynch</b> , Chief Senior & Adult Services, Sacramento Co.
	<b>Panel Presentation; Q &amp; A</b>	<b>Jan Scully</b> , Sacramento County District Attorney <b>Laura West</b> , Deputy District Attorney, Sacramento County <b>Steve Muni</b> , Deputy Attorney General, Department of Justice Bureau of Medi-Cal Fraud
<b>12:30 pm</b>	<b>Boxed Lunch</b>	
<b>1:00 pm</b>	<b>Overview of Morning Session</b>	<b>Lori Clarke Balzano &amp; Judi Sherman</b>
	<b>Breakouts</b>	<i>Location assignments to be announced</i>
<b>2:30 pm</b>	<b>Closing Full Group Discussion</b>	<i>Subcommittee Confirmations</i> <i>Next Steps &amp; Closing Remarks</i>
<b>3:00 pm</b>	<b>Adjourn</b>	