



**CDSS**

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**ARNOLD SCHWARZENEGGER**  
GOVERNOR

**IHSS Program Integrity and Fraud Prevention  
State and County Government Workgroup  
May 27, 2010 10:00 am – 3:30 pm**

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

**Outcomes:**

1. Responsibilities and procedures for successful IHSS fraud discovery, investigation and prosecution.
2. Identified roles and responsibilities, procedures, data needs, and lines of communication for unannounced home visits and targeted mailings.
3. Input on draft curriculum outline for the social worker training.

**Agenda**

<b>10:00 am</b>	<b>Welcome and Introductions</b>	<b>Mary Huttner</b> <i>Chief, Operations &amp; QA Bureau</i>
	<b>Prosecutions Panel</b>	<b>Laura West, Deputy District Attorney</b> <i>Sacramento County</i>
		<b>Patrick Sequeira, Deputy District Attorney</b> <i>Los Angeles County</i>
	<b>Administrative Hearings</b>	<b>Karlen Harmison, Presiding</b> <i>Administrative Law Judge, CDSS</i>
	<b>Continued Focus Group Discussion</b> <b>Fraud Investigators &amp; Prosecutors</b>	<b>Lori Clarke Balzano, Facilitator</b> <b>Judi Sherman, Facilitator</b>
<b>12:00 pm</b>	<b>Lunch Break</b>	
<b>12:30 pm</b>	<b>Subcommittee Breakouts</b>	
	<ul style="list-style-type: none"> <li>• Unannounced Home Visits</li> <li>• Targeted Mailings/Data Mining</li> <li>• Social Worker Training</li> </ul>	<b>Suite 3</b> <b>Suite 2</b> <b>Suite 1</b>
<b>2:45 pm</b>	<b>Closing Discussion – Full Workgroup</b> <b>Next Steps</b>	<i>Subcommittee reports</i>
<b>3:30 pm</b>	<b>Adjourn</b>	