CALIFORNIA DEPARTMENT OF SOCIAL SERVICES IN-HOME SUPPORTIVE SERVICES QUALITY ASSURANCE MONITORING REVIEW SCHEDULE **FISCAL YEAR 2019/2020** Number County **Number of Home County Name Review Dates** of Case Size **Visits** Reviews **JULY 2019 No Monitoring Reviews This Month AUGUST 2019** Small **Del Norte** 25 August 6 – 9, 2019 1 August 7 – 9, 2019 40 Medium **Tehama** 2 Medium Merced August 7 - 9, 2019 40 2 **Contra Costa** August 20 - 23, 201960 Large 3 Medium Mendocino August 20 - 22, 201940 2 August 21 - 23, 2019Small **Trinity** 25 1 **SEPTEMBER 2019** Medium **Tulare** September 9 – 11, 2019 40 2 Medium **Kings** September 11 – 13, 2019 40 2 Medium Humboldt September 10 – 13, 2019 40 2 Marin September 18 – 20, 2019 40 Medium 2 Medium Yolo September 18 – 20, 2019 40 2

County Size	County Name	Review Dates	Number of Case Reviews	Number of Home Visits	
OCTOBER 2019					
Medium	Kern	October 8 – 11, 2019	40	2	
Medium	Napa	October 9 – 11, 2019	40	2	
Medium	San Joaquin	October 22 – 25, 2019	40	2	
Medium	Butte	October 23 – 25, 2019	40	2	
Small	Modoc	October 21 – 23, 2019	25	1	
Small	Lassen	October 23 – 25, 2019	25	1	
NOVEMBER 2019					
Small	Glenn	November 4 – 6, 2019	25	1	
Small	Colusa	November 6 – 8, 2019	25	1	
Small	San Benito	November 6 – 8, 2019	25	1	
Medium	San Mateo	November 6 – 8, 2019	40	2	
Medium	Stanislaus	November 6 – 8, 2019	40	2	
Medium	San Luis Obispo	November 5 – 8, 2019	40	2	

County Size	County Name	Review Dates	Number of Case Reviews	Number of Home Visits	
DECEMBER 2019					
Medium	Imperial	December 3 – 6, 2019	40	2	
Medium	Solano	December 3 – 6, 2019	40	2	
Large	Santa Clara	December 3 – 6, 2019	60	3	
Medium	El Dorado	December 11 – 13, 2019	40	2	
Small	Nevada	December 11 – 13, 2019	25	1	
	JANUARY 2020				
Large	San Bernardino	January 6 – 9, 2020	60	3	
Large	San Diego	January 7 – 10, 2020	60	3	
Medium	Sutter	January 13 – 15, 2020	40	2	
Small	Yuba	January 15 – 17, 2020	25	1	
Small	Siskiyou	January 13 – 15, 2020	25	1	
Medium	Shasta	January 15 – 17, 2020	40	2	
FEBRUARY 2020					
Medium	Ventura	February 4 – 7, 2020	40	2	
Medium	Madera	February 5 – 7, 2020	40	2	
Medium	Monterey	February 11 – 14, 2020	40	2	
Small	Mariposa	February 12 – 14, 2020	25	1	
Small	Tuolumne	February 12 – 14, 2020	25	1	

CDSS APD POLICY & QUALITY ASSURANCE BRANCH IHSS QA MONITORING REVIEW SCHEDULE FOR FY 2019-20

County Size	County Name	Review Dates	Number of Case Reviews	Number of Home Visits	
	MARCH 2020				
Medium	Santa Barbara	March 3 – 6, 2020	40	2	
Large	Riverside	March 3 – 6, 2020	60	3	
Very Large	Los Angeles	March 16 – 20, 2020	250	6	
Very Large	Los Angeles	March 24 – 26, 2020			
	APRIL 2020				
Large	Orange	April 7 – 10, 2020	60	3	
Medium	Placer	April 8 – 10, 2020	40	2	
Small	Amador	April 8 – 10, 2020	25	1	
Small	Plumas	April 20 – 22, 2020	25	1	
Small	Sierra	April 22 – 24, 2020	25	1	
Medium	Lake	April 22 – 24, 2020	40	2	
MAY 2020					
Large	Fresno	May 5 – 8, 2020	60	3	
Medium	Santa Cruz	May 5 – 8, 2020	40	2	
Small	Inyo	May 18 – 20, 2020	25	1	
Small	Mono	May 20 – 22, 2020	25	1	
Large	Sacramento	May 20 – 22, 2020	60	3	

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County Size	County Name	Review Dates	Number of Case Reviews	Number of Home Visits
JUNE 2020				
Large	San Francisco	June 9 – 12, 2020	60	3
Large	Alameda	June 9 – 12, 2020	60	3
Small	Alpine	June 22 – 24, 2020	25	1
Small	Calaveras	June 24 – 26, 2020	25	1
Medium	Sonoma	June 24 – 26, 2020	40	2