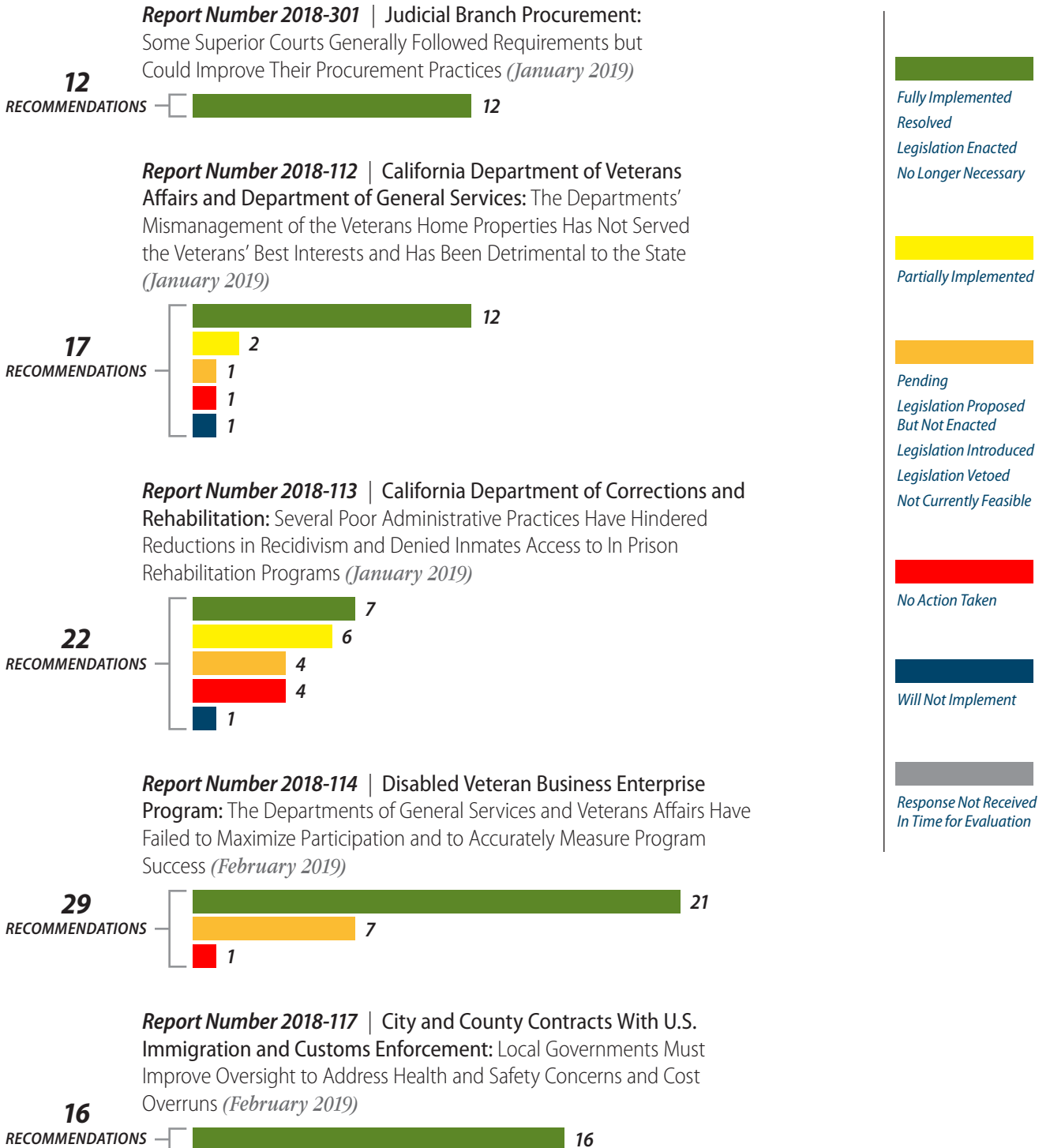


# Appendix

## STATUS OF RECOMMENDATIONS AT A GLANCE





Fully Implemented  
Resolved  
Legislation Enacted  
No Longer Necessary



Partially Implemented



Pending  
Legislation Proposed  
But Not Enacted  
Legislation Introduced  
Legislation Vetoed  
Not Currently Feasible



No Action Taken



Will Not Implement

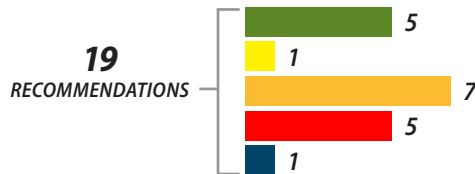


Response Not Received  
In Time for Evaluation

**Report Number 2018-501 | Follow-Up—Sexual Assault Evidence Kits:**  
California Has Not Obtained the Case Outcome Information That Would  
More Fully Demonstrate the Benefits of Its Rapid DNA Service Program  
(March 2019)



**Report Number 2018-111 | Department of Health Care Services:**  
Millions of Children in Medi-Cal Are Not Receiving Preventive Health  
Services (March 2019)



**Report Number 2018-110 | City of Lincoln: Financial Mismanagement,**  
Insufficient Accountability, and Lax Oversight Threaten the City’s Stability  
(March 2019)



**Report Number I2019-1 | Investigation of Improper Activities by**  
a State Agency and Its Employees: A Director Committed Gross  
Misconduct When She Repeatedly Violated Merit Based Employment  
Principles and Attempted to Retaliate Against Suspected Whistleblowers  
(March 2019)



**Report Number 2018-129 | Employment Development Department:**  
Its Practice of Mailing Documents Containing Social Security Numbers  
Puts Californians at Risk of Identity Theft (March 2019)



**Report Number 2018-115 | Department of Health Care Services:**  
Although Its Oversight of Managed Care Health Plans Is Generally  
Sufficient, It Needs to Ensure That Their Administrative Expenses Are  
Reasonable and Necessary (April 2019)



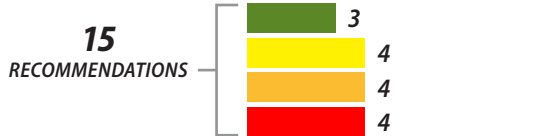
**Report Number I2019-2 | Investigations of Improper Activities by State Agencies and Employees: Inefficient Management of State Resources, Misuse of State Time and Inaccurate Attendance Records, and Inadequate Supervision (April 2019)**



**Report Number 2016-137 | Commission on Judicial Performance: Weaknesses in Its Oversight Have Created Opportunities for Judicial Misconduct to Persist (April 2019)**



**Report Number 2018-030 | State Bar of California: It Should Balance Fee Increases With Other Actions to Raise Revenue and Decrease Costs (April 2019)**



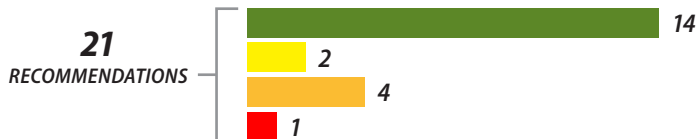
**Report Number I2019-3 | Investigations of Improper Activities by State Agencies and Employees: Wasteful and Improper Travel Payments, Improper Promotion and Hiring Practices, and Misuse of State Resources (May 2019)**



**Report Number 2018-120 | San Francisco Bay Conservation and Development Commission: Its Failure to Perform Key Responsibilities Has Allowed Ongoing Harm to the San Francisco Bay (May 2019)**



**Report Number 2018-132 | Bureau of Gambling Control and California Gambling Control Commission: Their Licensing Processes Are Inefficient and Foster Unequal Treatment of Applicants (May 2019)**





Fully Implemented  
Resolved  
Legislation Enacted  
No Longer Necessary



Partially Implemented



Pending  
Legislation Proposed  
But Not Enacted  
Legislation Introduced  
Legislation Vetoed  
Not Currently Feasible



No Action Taken

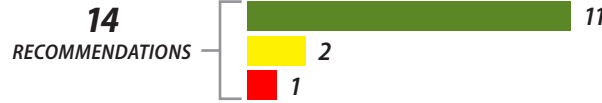


Will Not Implement

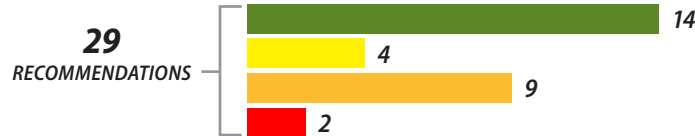


Response Not Received  
In Time for Evaluation

**Report Number 2018-126** | Los Angeles County Department of Children and Family Services: It Has Not Adequately Ensured the Health and Safety of All Children in Its Care (May 2019)



**Report Number 2018-131** | Alum Rock Union Elementary School District: The District and Its Board Must Improve Governance and Operations to Effectively Serve the Community (May 2019)



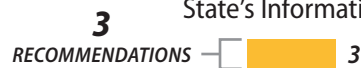
**Report Number 2018-127** | California State University: It Failed to Fully Disclose Its \$1.5 Billion Surplus, and It Has Not Adequately Invested in Alternatives to Costly Parking Facilities (June 2019)



**Report Number 2018-119** | California Department of Fish and Wildlife: It Is Not Fulfilling Its Responsibilities Under the California Environmental Quality Act (June 2019)



**Report 2018-611** | Gaps in Oversight Contribute to Weaknesses in the State's Information Security (July 2019)



**Report Number 2018-133** | Fallen Leaf Lake Community Services District: Its Billing Practices and Small Electorate Jeopardize Its Ability to Provide Services (July 2019)



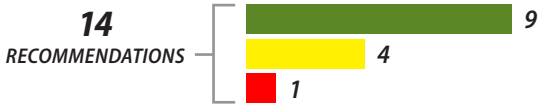
**Report Number 2018-122** | Department of Health Care Services: It Has Not Ensured That Medi-Cal Beneficiaries in Some Rural Counties Have Reasonable Access to Care (August 2019)



**Report Number 2018-124** | Gold Coast Health Plan: Its Reimbursements to Pharmacies Are Reasonable, but Its Pharmacy Benefits Manager Did Not Always Process Claims Correctly (August 2019)



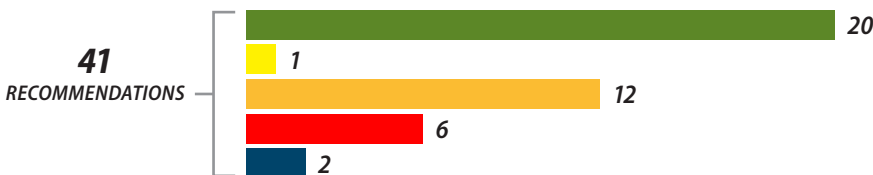
**Report Number I2019-4** | Gross Mismanagement Led to the Misuse of State Resources and Multiple Violations of State Laws (August 2019)



**Report Number 2019-101** | K-12 Local Control Funding: The State's Approach Has Not Ensured That Significant Funding Is Benefiting Students as Intended to Close Achievement Gaps (November 2019)

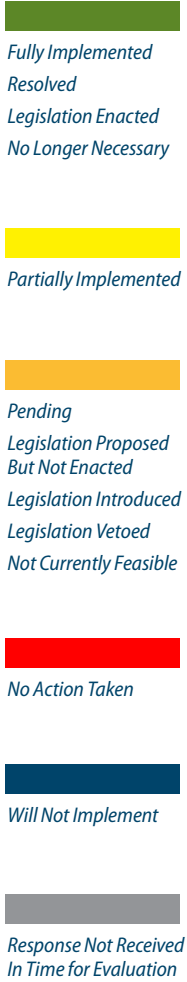


**Report Number 2019-104** | Youth Experiencing Homelessness: California's Education System for K-12 Inadequately Identifies and Supports These Youth (November 2019)



**Report Number 2019-102** | Department of Industrial Relations: Its Failure to Adequately Administer the Qualified Medical Evaluator Process May Delay Injured Workers' Access to Benefits (November 2019)

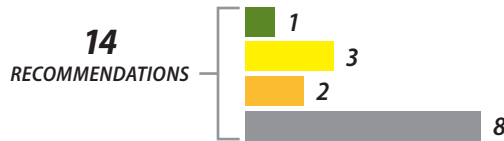




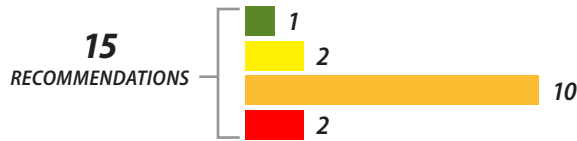
**Report Number 2019-106 | Workers' Compensation Insurance:** Some State Agencies Are Paying Millions of Dollars More Than Necessary to Provide Benefits to Their Employees *(November 2019)*



**Report 2019-103 | Emergency Planning:** California Is Not Adequately Prepared to Protect Its Most Vulnerable Residents From Natural Disasters *(December 2019)*



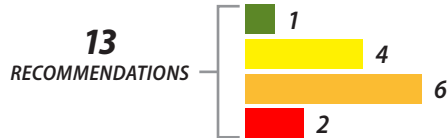
**Report Number 2019-108 | Sacramento City Unified School District:** Because It Has Failed to Proactively Address Its Financial Challenges, It May Soon Face Insolvency *(December 2019)*



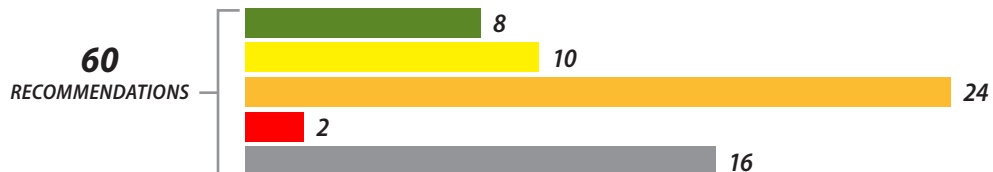
**Report Number 2019-302 | Judicial Council of California** *(December 2019)*



**Report Number 2019-105 | Childhood Lead Levels:** Millions of Children in Medi-Cal Have Not Received Required Testing for Lead Poisoning *(January 2020)*



**Report Number 2019-118 | Automated License Plate Readers:** To Better Protect Individuals' Privacy, Law Enforcement Must Increase Its Safeguards for the Data It Collects *(February 2020)*



**Report Number 2019-112** | California State Lottery: The Lottery Has Not Ensured That It Maximizes Funding for Education *(February 2020)*



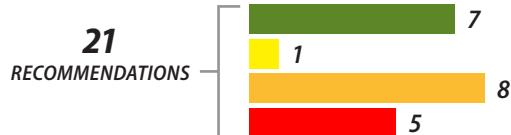
**Report Number 2019-121** | California Department of Food and Agriculture: Poor Management Threatens the Success of the Pet Lover's Specialized License Plate Program *(March 2020)*



**Report Number I2020-1** | Investigation of Improper Activities by State Agencies and Employees: Waste of State Funds, Misuse of Bereavement Leave, Misuse of State Resources, Dishonesty, and Supervisory Neglect of Duty *(April 2020)*



**Report Number 2019-116** | Juvenile Justice Crime Prevention Act: Weak Oversight Has Hindered Its Meaningful Implementation *(May 2020)*



**Report Number 2019-114** | California State University: The Mandatory Fees Its Campuses Charge Receive Little Oversight Yet They Represent an Increasing Financial Burden to Students *(May 2020)*



**Report Number 2019-047** | Native American Graves Protection and Repatriation Act: The University of California Is Not Adequately Overseeing Its Return of Native American Remains and Artifacts *(June 2020)*



**Report Number I2020-0027** | Board of Registered Nursing: Executives Violated State Law When They Falsified Data to Deceive the State Auditor's Office *(June 2020)*





Fully Implemented  
Resolved  
Legislation Enacted  
No Longer Necessary



Partially Implemented



Pending  
Legislation Proposed  
But Not Enacted  
Legislation Introduced  
Legislation Vetoed  
Not Currently Feasible



No Action Taken

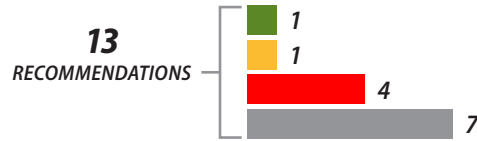


Will Not Implement



Response Not Received  
In Time for Evaluation

**Report Number 2019-120 | Board of Registered Nursing:** It Has Failed to Use Sufficient Information When Considering Enrollment Decisions for New and Existing Nursing Programs *(July 2020)*



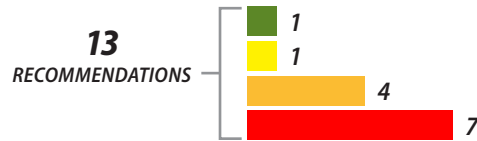
**Report Number 2019-111 | Mobile Home Park Inspections:** The Department of Housing and Community Development Must Improve Its Inspection Processes to Better Protect Park Residents *(July 2020)*



**Report Number 2019-127 | San Diego County Air Pollution Control District:** It Has Used Vehicle Registration Fees to Subsidize Its Permitting Process, Reducing the Amount of Funds Available to Address Air Pollution *(July 2020)*



**Report Number 2019-119 | Lanterman-Petris-Short Act:** California Has Not Ensured That Individuals With Serious Mental Illnesses Receive Adequate Ongoing Care *(July 2020)*



**Report Number 2020-103 | California Department of Corrections and Rehabilitation:** It Has Poorly Administered the Integrated Services for Mentally Ill Parolees Program, and With Current Funding Cuts, It Must Find Ways to Transition Parolees to County Services *(August 2020)*

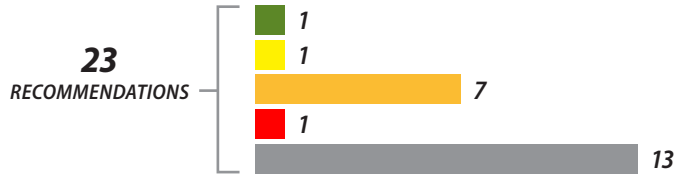


**Report Number 2019-113 | The University of California:** Qualified Students Face an Inconsistent and Unfair Admissions System That Has Been Improperly Influenced by Relationships and Monetary Donations *(September 2020)*

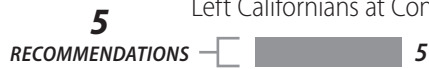




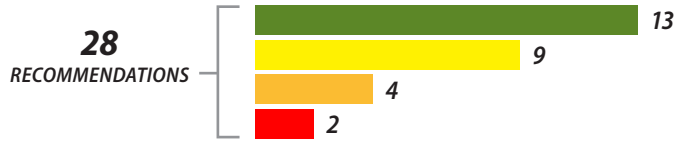
**Report Number 2019-125 | Youth Suicide Prevention:** Local Educational Agencies Lack the Resources and Policies Necessary to Effectively Address Rising Rates of Youth Suicide and Self Harm *(September 2020)*



**Report Number 2020-107 | California Department of Toxic Substances Control:** The State’s Poor Management of the Exide Cleanup Project Has Left Californians at Continued Risk of Lead Poisoning *(October 2020)*



**Report Number I2020-2 | Investigations of Improper Activities by State Agencies and Employees:** Wasteful and Improper Personnel Decisions, Improper Contracting, Conflict of Interest, Misuse of State Resources, and Dishonesty *(October 2020)*



**Report Number 2020-108 | California’s Housing Agencies:** The State Must Overhaul Its Approach to Affordable Housing Development to Help Relieve Millions of Californians’ Burdensome Housing Costs *(November 2020)*

