Appendix

STATUS OF RECOMMENDATIONS AT A GLANCE

**Report Number 2017-117** | Mental Health Services Act: The State Could Better Ensure the Effective Use of Mental Health Services Act Funding *(February 2018)*

11 RECOMMENDATIONS

- ✔️ Fully Implemented: 6
- ✅ Partially Implemented: 5

**Report Number 2017-113** | South Orange County Wastewater Authority: It Should Continue to Improve Its Accounting of Member Agencies’ Funds and Determine Whether Members Are Responsible for Its Unfunded Liabilities *(March 2018)*

10 RECOMMENDATIONS

- ✔️ Fully Implemented: 9
- ✅ Partially Implemented: 1

**Report Number 2017-118** | State and Regional Water Boards: They Must Do More to Ensure That Local Jurisdictions’ Costs to Reduce Storm Water Pollution Are Necessary and Appropriate *(March 2018)*

18 RECOMMENDATIONS

- ✔️ Fully Implemented: 14
- ✅ Partially Implemented: 2
- ✖️ Will Not Implement: 1

**Report Number 2017-112** | Homelessness in California: State Government and the Los Angeles Homeless Services Authority Need to Strengthen Their Efforts to Address Homelessness *(April 2018)*

17 RECOMMENDATIONS

- ✔️ Fully Implemented: 12
- ✅ Partially Implemented: 3
- ✖️ Will Not Implement: 1

**Report Number 2017-116** | Community Child Care Council of Santa Clara County: Because It Disadvantaged Some Families and Misused State Funds, It Could Benefit From Increased Monitoring by the California Department of Education *(April 2018)*

17 RECOMMENDATIONS

- ✔️ Fully Implemented: 12
- ✅ Partially Implemented: 2
- ✖️ Will Not Implement: 2
Report Number 2017-119 | California State University: It Has Not Provided Adequate Oversight of the Safety of Employees and Students Who Work With Hazardous Materials (April 2018)

75 RECOMMENDATIONS

58 Fully Implemented
8 Resolved
9 Legislation Enacted

Report Number 2017-126 | Penalty Assessment Funds: California’s Traffic Penalties and Fees Provide Inconsistent Funding for State and County Programs and Have a Significant Financial Impact on Drivers (April 2018)

2 RECOMMENDATIONS

2 Fully Implemented

Report Number 2017-032 | Clery Act Requirements and Crime Reporting: Compliance Continues to Challenge California’s Colleges and Universities (May 2018)

38 RECOMMENDATIONS

33 Fully Implemented
3 Resolved
1 Legislation Enacted
1 Legislation Proposed But Not Enacted

Report Number 2017-109 | Skilled Nursing Facilities: Absent Effective State Oversight, Substandard Quality of Care Has Continued (May 2018)

12 RECOMMENDATIONS

1 Fully Implemented
6 Resolved
5 Legislation Enacted

Report Number 2017-131 | Hate Crimes in California: Law Enforcement Has Not Adequately Identified, Reported, or Responded to Hate Crimes (May 2018)

21 RECOMMENDATIONS

6 Fully Implemented
4 Resolved
8 Legislation Enacted
3 Legislation Vetoed

Report Number 2017-125 | The University of California: It Must Take Additional Steps to Address Long-Standing Issues With Its Response to Sexual Harassment Complaints (June 2018)

6 RECOMMENDATIONS

28 Fully Implemented
3 Resolved
1 Legislation Enacted
Report Number 2018-1 | Investigations of Improper Activities by State Agencies and Employees: Misuse of State Time, Economically Wasteful Activities, and Misuse of State Property (July 2018)

26 RECOMMENDATIONS

26

- 23 Fully Implemented
- 3 Resolved

Report Number 2017-124 | San Diego County’s Health and Human Services Agency: It Cannot Demonstrate That It Employs the Appropriate Number of Public Health Nurses to Efficiently Serve Its Residents (July 2018)

2 RECOMMENDATIONS

2

- 1 Fully Implemented
- 1 Partially Implemented


19 RECOMMENDATIONS

19

- 16 Pending
- 2 Legislation Proposed But Not Enacted
- 2 Legislation Introduced
- 1 Legislation Vetoed
- 2 Legislation Enacted
- 2 Legislation No Longer Necessary
- 1 Response Not Received In Time for Evaluation

Report Number 2018-104 | Toll Bridge Seismic Retrofit Program: The State Could Save Millions of Dollars Annually by Implementing Lessons Learned (August 2018)

5 RECOMMENDATIONS

5

- 5 Will Not Implement

Report Number 2018-037 | California Department of Housing and Community Development: Its Oversight of Housing Bond Funds Remains Inconsistent (September 2018)

9 RECOMMENDATIONS

9

- 10 Legislation Proposed But Not Enacted
- 9 Legislation Introduceed
- 2 Legislation Vetoed
- 2 Legislation No Longer Necessary
- 2 Response Not Received In Time for Evaluation

Report Number 2018-106 | Correctional Officer Health and Safety: Some State and County Correctional Facilities Could Better Protect Their Officers From the Health Risks of Certain Inmate Attacks (September 2018)

28 RECOMMENDATIONS

28

- 23 Fully Implemented
- 2 Partially Implemented
- 1 In Time for Evaluation
- 2 Will Not Implement
Report Number 2018-107 | California Department of Resources
Recycling and Recovery: It Has Not Provided the Oversight Necessary to Ensure That the Mattress Recycling Program Fulfills Its Purpose (August 2018)

7 RECOMMENDATIONS

Report Number 2018-102 | Tulare Local Healthcare District: Past Poor Decisions Contributed to the Closure of the Medical Center, and Licensing Issues May Delay Its Reopening (October 2018)

12 RECOMMENDATIONS

Report Number 2018-603 | Department of Health Care Services:
It Paid Billions in Questionable Medi-Cal Premiums and Claims Because It Failed to Follow Up on Eligibility Discrepancies (October 2018)

6 RECOMMENDATIONS

Report Number 2018-108 | California High-Speed Rail Authority:
Its Flawed Decision Making and Poor Contract Management Have Contributed to Billions in Cost Overruns and Delays in the System’s Construction (November 2018)

17 RECOMMENDATIONS

Report Number 2018-116 | San Diego’s Hepatitis A Outbreak: By Acting More Quickly, the County and City of San Diego Might Have Reduced the Spread of the Disease (December 2018)

9 RECOMMENDATIONS

Report Number 2018-118 | California Public Utilities Commission:
It Could Improve the Transparency of Water Rate Increases by Disclosing Its Review Process and Ensuring That Utilities Notify Customers as Required (December 2018)

8 RECOMMENDATIONS
**Report Number 2018-301 | Judicial Branch Procurement:** Some Superior Courts Generally Followed Requirements but Could Improve Their Procurement Practices *(January 2019)*

- **12 Recommendations**
  - **Fully Implemented:** 10
  - **Resolved:** 1
  - **Legislation Enacted:** 1

**Report Number 2018-112 | California Department of Veterans Affairs and Department of General Services:** The Departments’ Mismanagement of the Veterans Home Properties Has Not Served the Veterans’ Best Interests and Has Been Detrimental to the State *(January 2019)*

- **17 Recommendations**
  - **Fully Implemented:** 4
  - **Resolved:** 12
  - **Legislation Enacted:** 1
  - **Partially Implemented:**

**Report Number 2018-113 | California Department of Corrections and Rehabilitation:** Several Poor Administrative Practices Have Hindered Reductions in Recidivism and Denied Inmates Access to In-Prison Rehabilitation Programs *(January 2019)*

- **22 Recommendations**
  - **Fully Implemented:** 4
  - **Resolved:** 12
  - **Legislation Enacted:** 3
  - **Partially Implemented:**

**Report Number 2018-114 | Disabled Veteran Business Enterprise Program:** The Departments of General Services and Veterans Affairs Have Failed to Maximize Participation and to Accurately Measure Program Success *(February 2019)*

- **29 Recommendations**
  - **Fully Implemented:** 10
  - **Resolved:** 15
  - **Legislation Enacted:** 3
  - **Partially Implemented:**

**Report Number 2018-117 | City and County Contracts With U.S. Immigration and Customs Enforcement:** Local Governments Must Improve Oversight to Address Health and Safety Concerns and Cost Overruns *(February 2019)*

- **16 Recommendations**
  - **Fully Implemented:** 16
  - **Resolved:**
  - **Legislation Enacted:**
  - **Partially Implemented:**
**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)

![Recommendations](#)

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

![Recommendations](#)

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

![Recommendations](#)

**Report Number 2019-1 |** 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)

![Recommendations](#)


![Recommendations](#)

**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)

![Recommendations](#)

28 RECOMMENDATIONS

- **Fully Implemented**: 17
- **Partially Implemented**: 9
- **Resolved**: 2

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

15 RECOMMENDATIONS

- **Legislation Enacted**: 3
- **Legislation Proposed But Not Enacted**: 9
- **Legislation Introduced**: 3

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

15 RECOMMENDATIONS

- **Legislation Enacted**: 7
- **Legislation Vetoed**: 1
- **Legislation Proposed But Not Enacted**: 6


25 RECOMMENDATIONS

- **Fully Implemented**: 21
- **Partially Implemented**: 4

**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)

24 RECOMMENDATIONS

- **No Longer Necessary**: 13
- **In Time for Evaluation**: 10
- **Response Not Received In Time for Evaluation**: 1


21 RECOMMENDATIONS

- **Legislation Enacted**: 12
- **Legislation Proposed But Not Enacted**: 4
- **Legislation Introduced**: 2
- **Legislation Vetoed**: 2
- **Not Currently Feasible**: 1
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)

14 RECOMMENDATIONS


29 RECOMMENDATIONS

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)

10 RECOMMENDATIONS


11 RECOMMENDATIONS


3 RECOMMENDATIONS


13 RECOMMENDATIONS
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<th>Title</th>
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<td>Gold Coast Health Plan: Its Reimbursements to Pharmacies Are Reasonable, but Its Pharmacy Benefits Manager Did Not Always Process Claims Correctly (August 2019)</td>
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<td>California Department of Food and Agriculture and a District Agricultural Association: Gross Mismanagement Led to the Misuse of State Resources and Multiple Violations of State Laws (August 2019)</td>
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<td>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)</td>
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<td>Youth Experiencing Homelessness: California’s Education System for K–12 Inadequately Identifies and Supports These Youth (November 2019)</td>
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<td>Department of Industrial Relations: Its Failure to Adequately Administer the Qualified Medical Evaluator Process May Delay Injured Workers’ Access to Benefits (November 2019)</td>
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14
RECOMMENDATIONS


15
RECOMMENDATIONS


4
RECOMMENDATIONS