

# Welfare & Institutions Code 4629 requirements

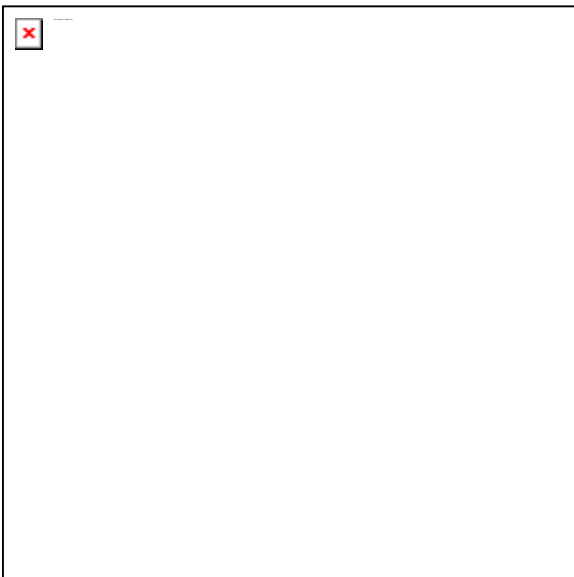
4629.5. (a) In addition to the requirements set forth in Section 4629, the department's contract with a regional center shall require the regional center to adopt, maintain, and post on its Internet Web site a board-approved [policy regarding transparency](#) and access to public information. The transparency and public information policy shall provide for timely public access to information, including, but not limited to, information regarding requests for proposals and contract awards, service provider rates, documentation related to establishment of negotiated rates, audits, and [IRS Form 990](#). The transparency and public information policy shall be in compliance with applicable law relating to the confidentiality of consumer service information and records, including, but not limited to, Section 4514.

(b) To promote transparency, each regional center shall include on its Internet Web site, as expeditiously as possible, at least all of the following

- (1) [Regional center annual independent audits](#).
- (2) [Biannual fiscal audits conducted by the department](#).
- (3) Regional center annual reports pursuant to Section 4639.5.
- (4) [Contract awards](#), including the organization or entity awarded the contract, and the amount and purpose of the award.
- (5) [Purchase of service policies](#).
- (6) The names, types of service, and contact [information of all vendors](#), except consumers or family members of consumers.
- (7) [Board meeting agendas and approved minutes](#) of open meetings of the board and all committees of the board.
- (8) [Bylaws](#) of the regional center governing board.
- (9) The [annual performance contract](#) and year-end performance contract entered into with the department pursuant to this division.
- (10) The biannual [Home and Community-based Services Waiver program review](#) conducted by the department and the State Department of Health Care Services.
- (11) The board-approved [transparency and public information policy](#).
- (12) The board-approved [conflict-of-interest policy](#).
- (13) Reports required pursuant to Section 4639.5.

Section	Document/Link	Comment
Transparency Policy	<a href="#">Board Approved 6-23-2011</a>	
IRS Form 990	<a href="#">Fiscal Year 09/10</a>	
Independent Audit	<a href="#">Fiscal Year 09/10</a>	
DDS Audit	<a href="#">Fiscal Year 07/08</a>	
W & I Code Section 4639.5 Report		Not available yet
Contract Awards		No contracts have been awarded that meet reporting requirements
Purchase of Service Policies	<a href="#">List of Current Policies</a>	
Vendor Information	<a href="#">Searchable database</a>	
Board & Committee Meeting Minutes and Agendas	<a href="#">Most recent documents</a>	
Board Bylaws	<a href="#">Most recent version</a>	
Performance Contract	<a href="#">Fiscal Year 2011</a>	
Home and Community Based Services Waiver Review	<a href="#">Final Report - April 2009</a> <a href="#">Follow-Up - February 2010</a>	Commonly called Medicaid Waiver program
Conflict of Interest Policy	<a href="#">Board Approved 6-23-2011</a>	

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