



Status Report on Policy Committee Requests Through April 24, 2024

Request ID#	Committee	Request Date	Item #	Board Member	Department	Committee Request	Status Update	Completed	Associated Board Policy Priority
C-1	HHC	8/23/2023	3	Supervisor Lee	Public Health Department (Dr. Sarah Rudman)	Provide a report, at the September 2023 HHC meeting, regarding CDC guidance and options to protect against RSV in infants.	Information provided at the September 27, 2023 HHC meeting during the Public Health Officer's report.	<input checked="" type="checkbox"/>	Enhance Support for Children & Families
C-2	HHC	8/23/2023	5	Supervisor Simitian	Public Health Department (Dr. Sarah Rudman)	Provide an off-agenda report on COVID-19 vaccine availability for uninsured or underinsured individuals in Santa Clara County.	An off-agenda report was distributed to the Board on October 3, 2023.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-3	HHC	8/23/2023	6	Supervisor Simitian	County Counsel (Tony LoPresti)	Provide a confidential off-agenda report in preparation for a future Closed Session meeting on whether eminent domain can be used to acquire Good Samaritan Hospital's inpatient psychiatric unit.	A confidential off-agenda report was provided to the Board.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-4	HHC	8/23/2023	7	Supervisor Simitian	Santa Clara Valley Healthcare (Paul Lorenz)	Provide an off-agenda response related to MedAssist Program recommendations from the Aspen Institute.	An off-agenda report was distributed to the Board on October 12, 2023.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-5	HHC	8/23/2023	8	Supervisor Simitian	Facilities and Fleet (Jeff Draper)	Provide an off agenda report within 10 days with an estimated timeline for construction and access to patient care at the North Valley Health Center.	An off-agenda report was distributed to the Board on September 1, 2023.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-6	HHC	8/23/2023	9	Supervisor Lee	SSA - Department of Employment and Benefit Services (Angela Shing)  County Counsel (Tony LoPresti)	Provide an off-agenda report on the fair hearing/appeals process when a Medi-Cal renewal is denied.	An off-agenda report was distributed to the Board on September 22, 2023.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality



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C-7	HHC	8/23/2023	9	Supervisor Lee	Santa Clara Valley Healthcare (Paul Lorenz)  SSA - Department of Employment and Benefit Services (Angela Shing)	Provide the list of community organizations that have been engaged to assist with outreach related to Medi-Cal redetermination.	Information was included in the September 27, 2023 HHC meeting packet.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-8	HHC	8/23/2023	9	Supervisor Simitian	SSA - Department of Employment and Benefit Services (Angela Shing)  Santa Clara Valley Healthcare (Paul Lorenz)	Provide an off-agenda report on Medi-Cal redetermination rates by city within Santa Clara County.	An off-agenda report was distributed to the Board on October 11, 2023.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-10	HHC	8/23/2023	11	Supervisor Lee	Behavioral Health Services Department (Sherri Terao)	Provide additional outreach to Latino men age 30 to 50 related to 988 and suicide prevention and provide a report back to HHC.	The Board directed that 988 reports be provided to the full BOS rather than HHC. The requested information was included in the BHSD quarterly report provided to the Board on February 27, 2024.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality



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C-12	HHC	8/23/2023	13	Supervisor Simitian	Santa Clara Valley Healthcare (Paul Lorenz)	Provide a report on diagnostic imaging equipment needs and potential upgrades at Santa Clara Valley Health Care facilities.	A detailed written report responding to this request was included as part of the SCVH Chief Executive Officer's report provided at the September 27, 2023 HHC meeting.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-13	HHC	9/27/2023	10	Supervisor Simitian	Santa Clara Valley Healthcare (Paul Lorenz) Behavioral Health Services Department (Sherri Terao)	Outreach to behavioral health contract agencies and report to HHC in December 2023 on options for expanding mental health services in the West Valley.	Report provided at the December 14, 2023 HHC meeting.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-14	HHC	9/27/2023	11	Supervisor Simitian	Behavioral Health Services Department (Sherri Terao)	Provide an off agenda report on the impacts of CalAim payment reform and efforts to support behavioral health contract agencies with this transition.	A joint off-agenda report from County Administration and the Behavioral Health Contractors' Association was provided to the Board on Oct. 23, 2023.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-15	HHC	10/11/2023	4	Supervisor Simitian	County Counsel (Tony LoPresti)	Provide a confidential off-agenda report regarding the County's legal responsibility to either seek reimbursement or not from a patient, after unsuccessfully seeking reimbursement from an insurance provider.	A confidential off-agenda report was provided to the Board.	<input checked="" type="checkbox"/>	Other



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C-16	HHC	10/11/2023	4	Supervisor Simitian	County Counsel (Tony LoPresti)	Provide a confidential off-agenda report regarding what legal tools the County has available to compel private health care systems to provide greater access to COVID-19 vaccinations.	A confidential off-agenda report was provided to the Board.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-17	HHC	10/11/2023	4	Supervisor Simitian, Supervisor Lee	Public Health Department (Dr. Sarah Rudman) Santa Clara Valley Healthcare (Paul Lorenz)	Hold a hearing in November 2023 regarding COVID-19 vaccine availability and invite representatives from each of the major private health care delivery systems in Santa Clara County to participate.	This item was heard as part of the November 15, 2023 HHC meeting and included participation from SCVH, El Camino Healthcare, PAMF/Sutter Health, Kaiser Permanente, and Stanford Healthcare.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-18	HHC	10/11/2023	11	Supervisor Simitian	Public Health Department (Dr. Sarah Rudman)	Provide a report related to the possible public health risks, if any, of artificial turf, including impacts from chemicals in the products, heat stress, and other considerations.	An off-agenda report was distributed to the Board on November 9, 2023 and this item was heard at the December 14, 2023 HHC meeting. A follow-up report was requested for the April 2024 HHC meeting.	<input checked="" type="checkbox"/>	Other
C-19	HHC	10/11/2023	11	Supervisor Simitian	Emergency Medical Service (Jackie Lowther) County Executive (John Mills)	Provide a remediation plan for improving AMR/Rural Metro's 911 Ambulance response times at the November 2023 HHC meeting.	This report was held at the request of the Chair from the November 9, 2023 HHC meeting to the December 14, 2023 HHC meeting where the item was heard.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality



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C-20	HHC	10/11/2023	11	Supervisor Simitian	County Counsel (Tony LoPresti)	Provide a confidential off-agenda report on legal options to help address 911 Ambulance response times.	A confidential off-agenda report was distributed to the Board.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-21	HHC	11/15/2023	6	Supervisor Simitian	County Executive (Ky Le) Behavioral Health Services Department (Sherri Terao) County Counsel (Tony LoPresti) Santa Clara Valley Healthcare (Paul Lorenz)	Include the following information in the December 2023 report to the Board related to SB43 implementation: a) Analysis of the value of implementing SB 43 from a service delivery perspective; b) financial implications related to implementing SB 43; c) recommended timeline for various aspects of implementation; and d) review whether or not there is a value to implementing SB43 at the same time as Care Court.	Information included in report provided to the BOS on December 5, 2023.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-22	HHC	11/15/2023	7/8	Supervisor Simitian	Public Health Department (Dr. Sarah Rudman)	Update the covid19.sccgov.org website to include links to access the COVID-19 vaccine through Kaiser Permanente, Stanford Healthcare, PAMF/Sutter Health, and El Camino Healthcare within Santa Clara County.	Website has been updated to include each of the requested links.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-23	HHC	11/15/2023	5	Supervisor Simitian	County Executive (Greta Hansen) Behavioral Health Services Department (Sherri Terao)	Provide a report and plan of action for temporary support to behavioral health contract agencies related to CalAIM payment reform implementation.	Report provided at the December 12, 2023 BOS meeting.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality



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C-62	HHC	12/14/2023	5	Supervisor Simitian, Supervisor Lee	Public Health Department (Dr. Sarah Rudman)  County Executive (Jasneet Sharma)	Provide an off-agenda report in the April 2024 timeframe related to any health or environmental risks related to artificial turf, and include information regarding the number of cities and counties that have banned artificial turf related to recently passed state legislation (SB 676).	Off-agenda report will be provided by the end of May 2024.	<input type="checkbox"/>	Other
C-63	HHC	12/14/2023	5	Supervisor Simitian	County Counsel (Tony LoPresti)	Provide a public off-agenda report regarding the County's authority, or lack thereof, to require cities and towns to adopt policies related to artificial turf.	Off-agenda report was distributed to the Board on February 15, 2024.	<input checked="" type="checkbox"/>	Other
C-64	HHC	12/14/2023	9	Supervisor Lee	Santa Clara Valley Healthcare (Paul Lorenz)	Provide a follow up report to HHC in May or June 2024 related to ongoing efforts to improve colorectal cancer screening rates through community education and leveraging partnerships.	Report is on track for the June 26, 2024 HHC meeting.	<input type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-65	HHC	12/14/2023	10	Supervisor Lee	Behavioral Health Services Department (Sherri Terao)	Provide a follow-up report at the March 2024 HHC meeting regarding timely access to care for Intensive Full Service Partnership (IFSP) and Assertive Community Treatment (ACT) clients (follow-up from latest report back on BHSD Management Audit).	Report provided at the March 19, 2024 HHC meeting.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality



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C-66	HHC	12/14/2023	12	Supervisor Lee	Santa Clara Valley Healthcare (Paul Lorenz)  Behavioral Health Services Department (Sherri Terao)	Explore potential future partnership with CASSY and report back to HHC in 3 months, or during the next report on access to mental health services in the West Valley.	Information included in the February 14, 2024 HHC report regarding mental health services in the West Valley.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-67	HHC	12/14/2023	17	Supervisor Simitian	Emergency Medical Service (Jackie Lowther)	Provide monthly off-agenda progress reports related to ongoing efforts to improve 911 ambulance availability and timeliness and increase EMS system efficiency.	First monthly off-agenda report distributed to HHC on January 12, 2024. Subsequent reports have been folded into the monthly EMS report provided to HHC.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-68	HHC	12/14/2023	18	Supervisor Lee	Valley Health Plan (Laura Rosas)	Provide an off-agenda report with a more full picture related to quality measures.	Item is in process.	<input type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-69	HHC	12/14/2023	19	Supervisor Lee	Custody Health Services (Rocio Luna)	Provide information relating to access to influenza and COVID-19 vaccinations within the custody setting.	Information included within the Custody Health Services monthly reports provided to HHC at the February 14, 2024 and March 19, 2024 Committee meetings.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-108	HHC	1/17/2024	11	Supervisor Lee	Behavioral Health Services Department (Sherri Terao)	Report back in April 2024 to HHC related to suicide prevention activities, including suggested next steps for each of the 6 key objectives presented in the Annual Suicide Prevention Report.	Report provided at the April 24, 2024 HHC meeting.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality



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C-109	HHC	1/17/2024	11	Supervisor Lee	Santa Clara Valley Healthcare (Paul Lorenz)	Provide an off-agenda report on what data is tracked related to suicide attempts, how the County monitors this data, and efforts to connect those who have attempted suicide to services.	Item is in process.	<input type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-110	HHC	1/17/2024	11	Supervisor Simitian	Behavioral Health Services Department (Sherri Terao)  SSA - Department of Aging and Adult Services (Mary Ann Warren)	Include, in the upcoming report to HHC and the Board related to gaps in mental health services for older adults, discussion suicide prevention activities and efforts focused on older adults.	Information incorporated into the report to the Board on this subject, provided on April 16, 2024.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-127	HHC	2/14/2024	5	Supervisor Simitian	Santa Clara Valley Healthcare (Paul Lorenz)	Report in September 2024 to HHC regarding the timeline for replacement/upgrades of diagnostic imaging equipment supporting the early detection of breast cancer.	Report will be provided in September 2024.	<input type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-128	HHC	2/14/2024	6	Supervisor Simitian	County Executive (Greta Hansen)	Provide an off-agenda report on the San Mateo County Health Plan pilot project related to dental services for Medi-Cal members some time before the end of the fiscal year.	Item is being evaluated for follow up.	<input type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-129	HHC	2/14/2024	9	Supervisor Lee	Santa Clara Valley Healthcare (Paul Lorenz)  Public Health Department (Dr. Sarah Rudman)	Report to HHC in two months relating to costs and timeline associated with each of the six key diabetes prevention/care/treatment activities that could be implemented over the next four years pending funding.	Report is planned for the August 21, 2024 HHC meeting.	<input type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality





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C-130	HHC	2/14/2024	10	Supervisor Simitian	Facilities and Fleet (Jeff Draper) Santa Clara Valley Healthcare (Paul Lorenz)	In the feasibility study provided to the Board on February 27 related to the potential Valley Health Center (VHC) De Anza clinic, include an update on the need, or lack thereof, for additional parking, and clearly delineate any potential parking costs from the clinic building costs.	Report provided at the February 27, 2024 Board of Supervisors meeting.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-131	HHC	2/14/2024	11	Supervisor Simitian	County Health System (Paul Lorenz)	Include timelines for various activities related to efforts to improve mental healthcare access for West Valley residents in the next HHC report on this subject.	Information included in the April 24, 2024 HHC report regarding mental health services in the West Valley.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-132	HHC	2/14/2024	13	Supervisor Lee	Custody Health Services (Rocio Luna)	Provide an off-agenda report regarding Narcan kit use in the custody setting.	Item is being evaluated for follow up.	<input type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice
C-133	HHC	2/14/2024	13	Supervisor Lee	Emergency Medical Service (Jackie Lowther) County Executive (John Mills)	Provide a map showing how far patients will need to be transported for higher level stroke and trauma care given Regional Medical Center's notice of closure of these services.	Requested information included in the impact report related to Regional Medical Center's planned closure of these important services provided to the Board of Supervisors on April 16, 2024.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-134	HHC	3/19/2024	5	Supervisor Simitian	Public Health Department (Dr. Sarah Rudman)	Provide an off-agenda report by the end of April detailing the geographic areas within Santa Clara County with or without fluoridated water, including a map.	Off-agenda report distributed on April 11, 2024.	<input checked="" type="checkbox"/>	Other



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C-135	HHC	3/19/2024	5	Supervisor Lee	Santa Clara Valley Healthcare (Paul Lorenz)	Provide an off-agenda report related to dental staffing at Santa Clara Valley Healthcare (i.e. whether SCVH has a Dental Director position and dental hygienist staff)	Off-agenda report distributed on April 30, 2024.	<input checked="" type="checkbox"/>	Other
C-136	HHC	3/19/2024	13	Supervisor Simitian, Supervisor Lee	County Executive (John Mills) Emergency Medical Service (Jackie Lowther)	Return to the Board with a timeline and other options (in addition to the proposed 3-year 911 emergency ambulance contract extension), including but not limited to a 1-year extension with subsequent 1-year renewals, and report back to HHC on a quarterly basis, beginning in June 2024 related to the different 911 ambulance provider models being explored, urgent engagement of key stakeholders, and reports on pilot efforts to improve the process.	Report to the full Board provided on April 16, 2024. Requested quarterly reports will be targeted for HHC starting in June 2024.	<input type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-137	HHC	3/19/2024	14	Supervisor Lee	Santa Clara Valley Healthcare (Paul Lorenz)	Provide an off-agenda report regarding urgent care services provided by SCVH, with a focus on the Northern portion of Santa Clara County.	Off-agenda report distributed on April 30, 2024.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-154	HHC	4/24/2024	5	Supervisor Lee	Public Health Department (Dr. Sarah Rudman)	Report back to HHC on any promising efforts occurring across the country to promote Black maternal and Black infant health to help address these major health disparities facing the African American community.	Item is being evaluated for follow up.	<input type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality



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C-155	HHC	4/24/2024	10	Supervisor Simitian	Santa Clara Valley Healthcare (Paul Lorenz)	Provide an off-agenda report by May 15, 2024 related to additional mental health services that will be available in the West Valley by the Fall of 2024 since the Board's October 2022 referral.	Off-agenda report is in process.	<input type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-158	HHC	4/24/2024	12	Supervisor Simitian	County Executive (John Mills) Emergency Medical Service (Jackie Lowther)	Concerns raised regarding lack of progress and operational implications for the EMS System related to implementation of Computer Aided Dispatch (CAD) system.	Administration will provide an off-agenda report with an update on these issues in May 2024.	<input type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-159	HHC	4/24/2024	8	Supervisor Lee	Behavioral Health Services Department (Sherri Terao)	Provide photographs of the downtown San Jose wellness center, a map of wellness center locations being supported through the County's Wellness Center Grant Program, information regarding other wellness centers in the North County already in existence, and explore whether there is potential to obtain reimbursement for services already being provided at allcove through the California Family PACT program (explore a Family PACT application and return to HHC in August with an update).	Item is being evaluated for follow-up.	<input type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality



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C-24	FGOC	8/18/2023	4	Supervisor Ellenberg	County Executive (James R. Williams)	Report back to FGOC in 3-months [November 2023] relating to recommendations from the Management Audit Division's Audit of the Office of the County Executive, including Recommendation 1.1 (restructure of CEO to best reflect its core mission), and all recommendations from Section 6 of the audit report (role and portfolios of Deputy County Executives).	Report provided at the November 9, 2023 FGOC meeting.	<input checked="" type="checkbox"/>	Other
C-25	FGOC	8/18/2023	4	Supervisor Ellenberg	County Executive (Ky Le) Facilities and Fleet (Jeff Draper)	Report back to FGOC concerning which behavioral health project sites are proceeding to phase 2 and what other options are available for the mental health rehabilitation centers (MHRCs) that are not appropriate for phase 2.	On track to be included in the next behavioral health facility expansion monthly report to FGOC (likely May 2024).	<input type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-26	FGOC	9/21/2023	9	Supervisor Ellenberg, Supervisor Lee	County Executive (Ky Le) Facilities and Fleet (Jeff Draper)	Provide a flowchart of the various contracted beds and facilities that are being expanded and a chart which indicates a distinguishing of contracted beds, construction/renovation, funding sources, adding or replacing beds, and when service is relocated from one location to another.	Chart provided at October 19, 2023 FGOC meeting.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality



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C-27	FGOC	9/21/2023	20	Supervisor Lee	Social Services Agency (Daniel Little)	Report back to FGOC in 6 months with updates concerning implementation of recommendations from the Management Audit of the Employment Services Division of the Department of Employment and Benefit Services.	Report provided at the March 19, 2024 FGOC meeting.	<input checked="" type="checkbox"/>	Other
C-28	FGOC	9/21/2023	12	Supervisor Ellenberg, Supervisor Lee	County Executive (Greg Iturria)	Report back to FGOC with a 10-Year Capital Improvement Program plan that includes metrics and a dashboard that includes currently recommended projects, a list of projects not recommended by staff, one-time costs to build, potential funding sources, debt service, estimates annual operating costs and staffing requirements, and identifies projects appropriate and eligible for funding in a future general obligation bond.	Report provided at the January 17, 2024 FGOC meeting.	<input checked="" type="checkbox"/>	Other
C-29	FGOC	9/21/2023	15	Supervisor Lee	County Executive (David Campos)	Explore feasibility of implementing something similar to AB 1329 within Santa Clara County (legislation to ensure incarcerated individuals are provided a valid ID card or driver's license when released from custody).	The Sheriff's Office is currently exploring the possibility of developing a similar program in Santa Clara County.	<input type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice
C-30	FGOC	10/19/2023	4	Supervisor Ellenberg	County Executive (Greg Iturria)	Provide an off-agenda report relating to various ARPA-related investments and an alternate plan should State funds for Project Homekey not be provided.	An off-agenda report was distributed to the Board on January 17, 2024	<input checked="" type="checkbox"/>	Increase Access to Housing



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C-31	FGOC	10/19/2023	5	Supervisor Lee	Facilities and Fleet (Jeff Draper)	Provide an update to FGOC in November related to efforts to identify potential County parking lot space for the Humane Society of Silicon Valley's (HSSV's) Wellness Waggin' after speaking with HSSV.	Report provided at the November 9, 2023 FGOC meeting.	<input checked="" type="checkbox"/>	Other
C-32	FGOC	10/19/2023	11	Supervisor Ellenberg	Clerk of the Board (Curtis Boone) County Counsel (Tony LoPresti)	Provide an updated report with joint recommendations (from CCO and COB) regarding potential solutions to address quorum issues with County commissions and other advisory bodies.	Report is targeting the June 2024 FGOC meeting.	<input type="checkbox"/>	Other
C-33	FGOC	11/9/2023	8	Supervisor Ellenberg	County Executive (Ky Le)	Provide a copy of the Management Audit relating to the Housing Choice Voucher Program to the Housing Authority and invite Housing Authority to submit a written response and to attend a future FGOC meeting to discuss the audit findings.	Report is targeting April 30, 2024 FGOC meeting.	<input type="checkbox"/>	Increase Access to Housing
C-34	FGOC	11/9/2023	12	Supervisor Ellenberg	County Executive (Maria Leticia Gomez)	Provide a report to FGOC in 2024 relating to the roles, initiatives, and strategies of OCPA to spotlight County accomplishments.	Report provided at the March 19, 2024 FGOC meeting.	<input checked="" type="checkbox"/>	Other
C-57	FGOC	12/21/2023	6	Supervisor Ellenberg	County Executive (Greg Iturria)	Report back to FGOC relating to referrals from the Board of Supervisors that have been approved in FY 23-24 with preliminary information on budget implications.	Information provided to FGOC at the January 17, 2024 meeting and the full Board on February 6, 2024.	<input checked="" type="checkbox"/>	Other



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C-58	FGOC	12/21/2023	6	Supervisor Ellenberg	County Executive (Sarah Duffy)	Provide a quarterly status report relating to the Office of Children and Families Policy budget and information gathering of program budgets, types, focus areas, populations served, and contractors.	First report of the series provided the March 19, 2024 FGOC meeting.	<input checked="" type="checkbox"/>	Enhance Support for Children & Families
C-59	FGOC	12/21/2023	8	Supervisor Lee	Valley Health Plan (Laura Rosas)	Report back to FGOC in three months relating to updates on the VHP Broker Contracting and Related Fiscal Activities Audit Finding 1, Finding 2, and Finding 3. Report back to FGOC in six months relating to updates on Finding 4 and Finding 5.	The first report back was provided the March 19, 2024 FGOC meeting. The second report back is targeting June 25, 2024.	<input type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-60	FGOC	12/21/2023	11	Supervisor Lee	ESA - Human Resources Department (Anita Asher)  County Executive (Megan Doyle)	Explore potential incentives for completing exit interview surveys and the possibility of having the employee surveys administered by an external entity, such as Gallup.	Report is targeting FGOC in June/July 2024	<input type="checkbox"/>	Other
C-61	FGOC	12/21/2023	14	Supervisor Ellenberg	Procurement Department (Matthew Hada)  County Executive (Ky Le)	Provide an off-agenda report relating to the Countywide vendor population, vendor outreach efforts, and vendor engagement metrics throughout the Countywide procurement and contracting process.	Off-agenda report distributed to the Board on January 25, 2024.	<input checked="" type="checkbox"/>	Other



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C-111	FGOC	1/17/2024	4	Supervisor Ellenberg	County Executive (Glen Williams)	Report back at midyear on net County investment to the fairgrounds over the past ten years inclusive of one-time payments, maintenance, reimbursement for County use of the fairgrounds, deferred maintenance, capital improvements, and any other form of financial support that the County has provided directly to FMC.	Information provided to the Board at the February 6, 2024 meeting.	<input checked="" type="checkbox"/>	Other
C-112	FGOC	1/17/2024	4	Supervisor Ellenberg	County Executive (Glen Williams)	Report back at midyear with additional details on capital and maintenance planning for the fairgrounds over the next ten years, including expected return on capital investments and how the efforts fit into the long-term redevelopment plans, and include information related to the events that were scheduled over the past two years and events scheduled for the next year at the fairgrounds.	Information provided to the Board at the February 6, 2024 meeting.	<input checked="" type="checkbox"/>	Other
C-138	FGOC	3/19/2024	4	Supervisor Lee	Social Services Agency (Daniel Little)	Report back to FGOC in six-months with an update on implementation of the recommendations from the Management Audit of SSA Administration with exception of recommendations 1.2, 1.3, 1.5, and 1.6.	Report is targeting September 18, 2024 FGOC.	<input type="checkbox"/>	Other





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C-139	FGOC	3/19/2024	5	Supervisor Ellenberg	County Executive (John Mills)	Return to the Board with information relating to Ranked Choice Voting Options, including information on the implementation costs, impacts to budget reduction efforts, and possible timelines.	Item is currently being evaluated for status.	<input type="checkbox"/>	Other
C-140	FGOC	3/19/2024	6	Supervisor Lee	Social Services Agency (Daniel Little)	Report back in September 2024 with status updates on the implementation of audit recommendations 1.1, 2.1, 2.2, and 4.3 from the 2023 Management Audit of the Employment Services Division of the Department of Employment and Benefit Services (DEBS).	Report is targeting September 18, 2024 FGOC.	<input type="checkbox"/>	Other
C-141	FGOC	3/19/2024	8	Supervisor Lee, Supervisor Ellenberg	Clerk of the Board (Curtis Boone) Assessor (Larry Stone)	Report back to FGOC on date uncertain relating to updates and respective timelines for implementation of the recommendations from the Internal Audit Division's report on assessment appeals coordination.	Item is currently being evaluated for status.	<input type="checkbox"/>	Other
C-142	FGOC	3/19/2024	12	Supervisor Ellenberg	County Executive (Michele Seaton) Facilities and Fleet (Jeff Draper)	Provide an off-agenda report within 45 days with updates on food services at County facilities.	An off-agenda report is currently in process.	<input type="checkbox"/>	Other



Status Report on Policy Committee Requests Through April 24, 2024

Request ID#	Committee	Request Date	Item #	Board Member	Department	Committee Request	Status Update	Completed	Associated Board Policy Priority
C-143	FGOC	3/19/2024	13	Supervisor Lee	County Executive (James R. Williams)	Provide information related to the workplan and timeline for implementation of Recommendation 1.1 from the 2023 Management Audit of the Office of the County Executive, and provide an off-agenda report describing the review process for the restructuring of the Office.	Information will be provided during the next update regarding implementation of recommendations from this audit on September 18, 2024.	<input type="checkbox"/>	Other



Status Report on Policy Committee Requests Through April 24, 2024

Request ID#	Committee	Request Date	Item #	Board Member	Department	Committee Request	Status Update	Completed	Associated Board Policy Priority
C-35	PSJC	8/9/2023	4	Supervisor Ellenberg, Supervisor Chavez	County Counsel (Tony LoPresti)	Provide a standalone report on the Incompetent to Stand Trial population, including data on volume, current processes, legal and policy issues, diversion tracks, and any information from the Health System to inform decisionmaking, as well as information on what types of treatment are in place now and should be in place.	Report provided at the November 9, 2023 PSJC meeting.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-36	PSJC	8/9/2023	4	Supervisor Ellenberg	County Executive (Kasey Halcón) County Executive (Javier Aguirre) District Attorney (Peter Jensen) Office of the Sheriff (Martin Coronel) Pretrial Services (Matthew Fisk) Probation (Mariel Caballero) Public Defender (Molly O'Neal)	Report to PSJC on a quarterly basis relating to trends, and conclusions derived from jail population statistics, including progress toward the goal of safely reducing incarceration and identifying issues that contribute to any increase in incarceration. Also requested that the District Attorney include additional information in future quarterly reports to further break down the cases declined to be filed, diverted, or deferred through the Case Declinations, Diversions and Deferrals per Case Referred metric.	First quarterly report provided on November 9, 2023 to PSJC.	<input checked="" type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice



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Request ID#	Committee	Request Date	Item #	Board Member	Department	Committee Request	Status Update	Completed	Associated Board Policy Priority
C-37	PSJC	8/9/2023	4	Supervisor Chavez	County Executive (Kasey Halcón)	Provide an interdepartmental presentation in subsequent reports to facilitate discussion relating to implications and cross-agency analysis in all areas of jail diversion and alternatives to incarceration.	Information provided as part of the November 9, 2023 Diversion Efforts and Alternatives to Incarceration quarterly report.	<input checked="" type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice
					Behavioral Health Services Department (Sherri Terao)				
					County Executive (Javier Aguirre)				
					District Attorney (Peter Jensen)				
					Office of the Sheriff (Martin Coronel)				
					Pretrial Services (Matthew Fisk)				
					Probation (Mariel Caballero)				
					Public Defender (Molly O'Neal)				



Status Report on Policy Committee Requests Through April 24, 2024

Request ID#	Committee	Request Date	Item #	Board Member	Department	Committee Request	Status Update	Completed	Associated Board Policy Priority
C-38	PSJC	9/20/2023	4/5	Supervisor Chavez, Supervisor Ellenberg	County Executive (Kasey Halcón) Behavioral Health Services Department (Sherri Terao) District Attorney (Peter Jensen) Office of Supportive Housing (Consuelo Hernandez)	Provide a report to PSJC within six months that addresses the reasons and potential solutions for the gaps in case management in the court's dependency wellness and family divisions, the limited capacity of Fresh Lifelines for Youth (FLY) to provide case management services, and the lack of full support case management for litigants who use Substance Use Treatment services. The report should also address options for providing housing navigation to our collaborative court litigants, any needs for additional staffing in the Custody Alternatives and Mental Health Programs (CAMP) Unit, and consideration of a strategic plan and vision and what would be needed to achieve it.	Report provided at the March 20, 2024 PSJC meeting.	<input checked="" type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice
C-39	PSJC	9/20/2023	4/5	Supervisor Chavez	District Attorney (Peter Jensen)	Provide a report related to cuts in funding for case management services for victims and families to PSJC or the full Board.	Item is scheduled for the May 2024 PSJC meeting.	<input type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice
C-40	PSJC	9/20/2023	7	Supervisor Chavez	Office of the Sheriff (Martin Coronel)	Agendize, at the appropriate meeting body, issues raised in the gender-responsive work in custody setting report relating to the release of women from custody.	Item is targeting the September 2024 Reentry Network (REN) meeting.	<input type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice



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Request ID#	Committee	Request Date	Item #	Board Member	Department	Committee Request	Status Update	Completed	Associated Board Policy Priority
C-41	PSJC	10/19/2023	4	Supervisor Chavez, Supervisor Ellenberg	Public Health Department (Dr. Sarah Rudman)  County Executive (Kasey Halcón)	Clearly denote in the final report on the public cost of gun violence: a) the role each department plays in addressing gun violence so the Board can consider how new programs would fit into what is already being done; b) a deeper analysis into gun violence issues in the unhoused population; c) the amount of time invested in each program and geographic areas; and d) any gun violence data related to suicide that might be available from the Medical Examiner-Coroner's Office.	This item will be addressed in the Countywide Community Violence Prevention Strategic Plan going to the full Board on May 7th, 2024.	<input type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice
C-42	PSJC	10/19/2023	5	Supervisor Chavez	County Executive (Kasey Halcón)  Pretrial Services (Matthew Fisk)	Provide an off-agenda report regarding PreTrial Services staffing, including the number of permanent and extra help positions, grant funded positions, and the rate and reasons for staff turnover.	Off-agenda report distributed to the Board on January 3, 2024.	<input checked="" type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice
C-43	PSJC	10/19/2023	5	Supervisor Chavez	County Executive (Kasey Halcón)  Pretrial Services (Matthew Fisk)	Report back to PSJC in Spring 2024 regarding implications of actions the County is taking related to electronic monitoring, information on the profiles of the typical client on SORP and EMP, information about what is and is not working, and some performance metrics related to these programs.	Item is scheduled for the May 2024 PSJC meeting.	<input type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice



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Request ID#	Committee	Request Date	Item #	Board Member	Department	Committee Request	Status Update	Completed	Associated Board Policy Priority
C-44	PSJC	10/19/2023	6	Supervisor Chavez	County Executive (Rocio Luna) Probation (Mariel Caballero)	Provide an off-agenda report to PSJC relating to collaborative efforts between the Probation Department and the Office of Gender-Based Violence Prevention regarding the Intimate Partner Violence Pilot Program and the associated Request for Proposals for Cognitive Behavioral Interventions for Domestic Violence.	Targeting Spring 2024.	<input type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice
C-45	PSJC	11/9/2023	4	Supervisor Ellenberg	Behavioral Health Services Department (Sherri Terao) County Executive (Ky Le) Custody Health Services (Rocio Luna) District Attorney (Peter Jensen) Public Defender (Molly O'Neal)	Provide an off-agenda report regarding capacity for mental health placement and treatment options for justice involved individuals (slide 11 in presentation), given concerns about waiting lists.	Off agenda report distributed on February 27, 2024.	<input checked="" type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice



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Request ID#	Committee	Request Date	Item #	Board Member	Department	Committee Request	Status Update	Completed	Associated Board Policy Priority
C-46	PSJC	11/9/2023	4	Supervisor Chavez	County Counsel (Tony LoPresti)  Behavioral Health Services Department (Sherri Terao)  Social Services Agency (Daniel Little)	Report to PSJC on date uncertain relating to LPS that will include social services, mental health, and Probate Court representatives.	Item is being evaluated for follow-up.	<input type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality
C-94	PSJC	12/14/2023	5	Supervisor Ellenberg	County Executive (Ky Le)  County Executive (Javier Aguirre)	Report to PSJC on a date uncertain relating to efforts to ensure that AB 109 resource investments remain in alignment with the needs identified in the AB 109 client population recidivism analysis; and, the ability to offer incentives to increase enrollment in employment or education programs through the Reentry Resource Center.	Item is being evaluated for follow-up.	<input type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice
C-95	PSJC	12/14/2023	6	Supervisor Chavez	County Executive (David Campos)	Include in the County Legislative Policies document policy recommendations for consideration regarding County collaboration with the Superior Court System.	Targeting Fall 2024 BOS meeting related to the next annual legislative policies update.	<input type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice
C-96	PSJC	12/14/2023	6	Supervisor Ellenberg	County Executive (David Campos)	Include in the County Legislative Policies document the pursuit of funding through the California Violence Intervention and Prevention Program and include support for pursuing other related grant opportunities.	Incorporated into the County's Legislative Policies document approved by the Board at the January 23, 2024 BOS meeting.	<input checked="" type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice





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Request ID#	Committee	Request Date	Item #	Board Member	Department	Committee Request	Status Update	Completed	Associated Board Policy Priority
C-97	PSJC	12/14/2023	6	Supervisor Chavez	County Executive (David Campos)	Include in the County Legislative Policies document the pursuit of accelerated studies and pilot programs relating to determining levels of impairment and appropriate testing for establishing a legal limit regarding driving while under the influence of THC.	Incorporated into the County's Legislative Policies document approved by the Board at the January 23, 2024 BOS meeting.	<input checked="" type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice
C-98	PSJC	12/14/2023	4	Supervisor Chavez	District Attorney (Peter Jensen)	Report to PSJC on a date uncertain relating to the state and national averages of the percent of sexual assault response kits yielding a match in the Combined DNA Index System.	Item is being evaluated for follow-up.	<input type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice
C-99	PSJC	12/14/2023	8	Supervisor Chavez	Office of the Sheriff (Martin Coronel)	Report to PSJC on a date uncertain relating to an assessment of specific training for public safety personnel, including metrics and evaluation methods to identify training effectiveness.	Information will be included as part of the Semi- Annual Training report at the June PSJC meeting.	<input type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice
C-100	PSJC	1/16/2024	4	Supervisor Chavez	County Executive (Kasey Halcón) County Counsel (Tony LoPresti)	In future updates on the status of Bail and Release Work Group Recommendations, provide a chart that includes the owner of each issue area and timeline as it relates to next steps.	Information was provided in coordination with ATI updates at the April 11, 2024 PSJC Meeting.	<input checked="" type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice
C-101	PSJC	1/16/2024	4	Supervisor Chavez	Public Defender (Molly O'Neal)	Report back in March 2024 on what would be necessary to get to 100% eligibility for Pre-Arrestment Representation and Review (PARR).	Report provided at the March 20, 2024 PSJC meeting.	<input checked="" type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice



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Request ID#	Committee	Request Date	Item #	Board Member	Department	Committee Request	Status Update	Completed	Associated Board Policy Priority
C-102	PSJC	1/16/2024	4	Supervisor Chavez	County Counsel (Tony LoPresti) County Executive (Kasey Halcón)	Review Bail and Release Work Group Recommendation #2 (Community Bail Fund program) and #7 (accept credit/debit payments for non-felony bail at the County jail) including to determine whether RFIs or RFQs would be beneficial, whether these items can be combined, and exploring vendors that manage or provide debt support.	Targeting August 2024 PSJC meeting.	<input type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice
C-103	PSJC	1/16/2024	4	Supervisor Chavez	Pretrial Services (Matthew Fisk)	Provide an off-agenda report on Pre-Trial Services availability in the courts and any related staffing gaps and needs.	Targeting May 2024 PSJC Meeting.	<input type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice
C-104	PSJC	1/16/2024	4	Supervisor Chavez	County Counsel (Tony LoPresti) District Attorney (Peter Jensen)	Report to PSJC at earliest opportunity to both look at engagement of the Chiefs of Police related to improving the consistency of citation and release, and for the office of the District Attorney to consider whether to address this issue at the Chiefs of Police meetings (related to Bail and Release Work Group Recommendation #15).	Targeting August 2024 PSJC meeting.	<input type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice



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Request ID#	Committee	Request Date	Item #	Board Member	Department	Committee Request	Status Update	Completed	Associated Board Policy Priority
C-105	PSJC	1/16/2024	4	Supervisor Chavez	Pretrial Services (Matthew Fisk) County Counsel (Tony LoPresti) Technology Services and Solutions (Nina D'Amato)	Report back on the incorporation of Pre Trial Services information in the new jail management system by June 2024 (related to Bail and Release Work Group Recommendation #13)	Targeting June 2024 PSJC meeting.	<input type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice
C-106	PSJC	1/16/2024	6	Supervisor Chavez	Office of the Sheriff (Martin Coronel) Custody Health Services (Rocio Luna)	Sheriff's Office report back in June 2024 regarding the Moss Group's recommendations and whether grievance response time goals should be revised based on subject matter/department, and Custody Health Services (CHS) work with the PSJC Chair's Office on a timeline to report on an overall CHS strategy related to medical services grievances	Sheriff's Office is targeting the June 2024 PSJC meeting to report back on the Moss Group recommendations. CHS is targeting Fall 2024 for medical services grievance report.	<input type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice
C-107	PSJC	1/16/2024	7	Supervisor Chavez	District Attorney (Peter Jensen) Probation (Mariel Caballero)	Provide a report that includes both adult and juvenile gang prosecution information and a breakdown of the young adult population ages 18-25.	Targeting November 2024 PSJC meeting.	<input type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice
C-122	PSJC	1/16/2024	7	Supervisor Chavez	District Attorney (Peter Jensen) Probation (Mariel Caballero)	Report to PSJC on date uncertain relating to the Youth Services Master Plan including an analysis of the indices and matrixes, and investments in intervention and prevention at the local level.	Item is being evaluated for follow up.	<input type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice



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Request ID#	Committee	Request Date	Item #	Board Member	Department	Committee Request	Status Update	Completed	Associated Board Policy Priority
C-124	PSJC	1/16/2024	6	Supervisor Ellenberg	Office of the Sheriff (Martin Coronel)	Sheriff's Office report to PSJC in June 2024 relating to disagreement with the Moss Group's recommendations.	Targeting June 2024 PSJC meeting.	<input type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice
C-125	PSJC	1/16/2024	6	Supervisor Chavez	County Executive (Kasey Halcón) County Counsel (Tony LoPresti)	Report to PSJC in April 2024 with a matrix that incorporates the work of the Alternatives to Incarceration (ATI) Workgroup and the Bail and Release Work Group (BRWG), delineates the origin of the recommendation, and identifies the recommendations that need further action by the Board of Supervisors.	Requested matrix provided at the April 11, 2024 PSJC meeting.	<input checked="" type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice
C-126	PSJC	1/16/2024	6	Supervisor Chavez	County Counsel (Tony LoPresti)	Provide a biannual report to PSJC on bail reform efforts and the implementation of the Bail and Release Workgroup recommendations.	Item is being evaluated for follow up.	<input type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice
C-151	PSJC	4/11/2024	5	Supervisor Ellenberg	County Executive (Greta Hansen) County Executive (Kasey Halcón) County Executive (Ky Le)	Requested Administration include the progress and links to other committee agenda/reports in a single matrix to allow for one place to track progress and outcomes.	Item is being evaluated for follow up.	<input type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice



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Request ID#	Committee	Request Date	Item #	Board Member	Department	Committee Request	Status Update	Completed	Associated Board Policy Priority
C-152	PSJC	4/11/2024	5	Supervisor Ellenberg, Supervisor Chavez	County Executive (Greta Hansen) County Executive (Kasey Halcón) County Executive (Ky Le)	Requested Administration to think more about the 988 Campaign, to consider working the Public Health Communications team, and utilizing paid ads.	Item is being evaluated for follow up.	<input type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice
C-153	PSJC	4/11/2024	8	Supervisor Ellenberg	Custody Health Services (Rocio Luna)	Requested that DESJ lead community enegagement efforts to come back to PSJC with a workplan.	Item is being evaluated for follow up.	<input type="checkbox"/>	



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Request ID#	Committee	Request Date	Item #	Board Member	Department	Committee Request	Status Update	Completed	Associated Board Policy Priority
C-47	HLUET	9/21/2023	4	Supervisor Arenas	CEPA (Edgar Nolasco) County Executive (Sylvia Gallegos)	Provide recommendations to the full Board related to wage requirements for sorters working under the County's Garbage, Recycling, and Organics franchise agreements.	CEPA presented and the Board approved a recommended approach at the 10/17/2023 Board of Supervisors meeting.	<input checked="" type="checkbox"/>	Other
C-48	HLUET	9/21/2023	4	Supervisor Simitian	CEPA (Edgar Nolasco) County Executive (Sylvia Gallegos)	Include in report to the Board regarding the County's Garbage, Recycling, and Organics franchise agreements, strategies to increase customer satisfaction, including potential incentives and penalties.	Information included in report back to Board on December 12, 2023.	<input checked="" type="checkbox"/>	Other
C-49	HLUET	9/21/2023	6	Supervisor Arenas	Office of Supportive Housing (Consuelo Hernandez)	Develop ideas and build partnerships to integrate food production, agricultural education, and nutrition education goals articulated by the University of California Cooperative Extension Program with broader goals in supporting families in the supportive housing system.	Item is being evaluated for follow-up.	<input type="checkbox"/>	Other
C-50	HLUET	9/21/2023	11	Supervisor Simitian	Office of Supportive Housing (Consuelo Hernandez)	Provide an estimated timeline related to securing a development partner for the West Valley educator housing project.	Estimated timeline provided to the requesting Board office.	<input checked="" type="checkbox"/>	Increase Access to Housing
C-51	HLUET	9/21/2023	12	Supervisor Simitian	Planning and Development (Jacqueline Onciano)	Make the 2023 Lehigh Permanente Reclamation Plan Amendment incomplete letter available to the public on the Department of Planning and Development website when the letter is processed.	Letter posted to Department website on December 7, 2023.	<input checked="" type="checkbox"/>	Promote Sustainability



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Request ID#	Committee	Request Date	Item #	Board Member	Department	Committee Request	Status Update	Completed	Associated Board Policy Priority
C-52	HLUET	10/12/2023	4	Supervisor Arenas	Central Fire Protection District (Veronica Niebla)  County Executive (John Mills)	Provide an update to the full Board on the Fire District's efforts to increase employee diversity.	Item presented at January 23, 2024 BOS meeting. Biannual reports to HLUET starting in May and October.	<input checked="" type="checkbox"/>	Other
C-53	HLUET	10/12/2023	5	Supervisor Arenas	Office of Supportive Housing (Consuelo Hernandez)	Provide, in future Supportive Housing System of Care reports, trends in gender-based violence, the impact of leveraging social services, and cross-referenced demographic and disability data.	Available information is being incorporated into future Supportive Housing System of Care reports, beginning with the November 2023 report.	<input checked="" type="checkbox"/>	Increase Access to Housing
C-54	HLUET	11/16/2023	4	Supervisor Simitian, Supervisor Arenas	Planning and Development (Jacqueline Onciano)	Provide additional options for building fee increases when this item comes to the full Board, including different increase amounts and phase-in schedules (e.g., sliding scale), as well as information relating to impacts on development and meeting state mandates.	Report provided at the February 6, 2024 BOS meeting.	<input checked="" type="checkbox"/>	Other
C-55	HLUET	11/16/2023	5	Supervisor Arenas	County Executive (Sylvia Gallegos)	Provide verbal reports to HLUET with information on the number of development applications for agricultural worker housing in the County's pipeline.	Monthly verbal reports to HLUET began in December 2023.	<input checked="" type="checkbox"/>	Increase Access to Housing
C-56	HLUET	12/7/2023	4	Supervisor Arenas	Parks and Recreation (Don Rocha)	Provide a report at the January 2024 HLUET meeting, or later if needed, that provides fiscal implications of continuing the Park Partners program in a way that maximizes philanthropy and dollars.	Report provided at the April 18, 2024 HLUET meeting.	<input checked="" type="checkbox"/>	Other



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Request ID#	Committee	Request Date	Item #	Board Member	Department	Committee Request	Status Update	Completed	Associated Board Policy Priority
C-150	HLUET	4/18/2024	8	Supervisor Arenas	Planning and Development (Jacqueline Onciano)	Provide off-agenda report relating to the Agricultural Resilience Grant selection criteria and any guidance to those not selected for an award to apply again.	An off-agenda report is targeting the end of May 2024.	<input type="checkbox"/>	Promote Sustainability





## Status Report on Policy Committee Requests Through April 24, 2024

Request ID#	Committee	Request Date	Item #	Board Member	Department	Committee Request	Status Update	Completed	Associated Board Policy Priority
C-70	CSFC	8/24/2023	5	Supervisor Chavez	SSA - Department of Aging and Adult Services (Mary Ann Warren)	Provide an off-agenda report relating to how ageism and disabilities are being considered as part of the Senior's agenda.	Off-agenda report distributed on February 28, 2024.	<input checked="" type="checkbox"/>	Other
C-71	CSFC	8/24/2023	5	Supervisor Chavez	Office of Supportive Housing (Consuelo Hernandez)  SSA - Department of Aging and Adult Services (Mary Ann Warren)	Provide an off-agenda report regarding staff's perspective on housing vouchers as it relates to the Senior's agenda.	Item is in process.	<input type="checkbox"/>	Increase Access to Housing
C-72	CSFC	8/24/2023	5	Supervisor Chavez	SSA - Department of Aging and Adult Services (Mary Ann Warren)	Consider incorporating access to broadband into the Senior's agenda.	Information will be provided at the October 24, 2024 CSFC Meeting.	<input type="checkbox"/>	Other
C-73	CSFC	8/24/2023	11	Supervisor Arenas, Supervisor Chavez	District Attorney (Peter Jensen)  County Executive (Kasey Halcón)  Santa Clara Valley Healthcare (Paul Lorenz)	Provide a report detailing the structure and services that would need to be implemented on an interim basis (prior to the establishment of a South County Children's Advocacy Center (CAC)) to make sure the County is meeting the needs of South County children. The Committee also requested that Administration move expeditiously on South County CAC plans and talk through the logistics needed from a staffing and training perspective.	A comprehensive update and plan was provided at the January 23, 2024 BOS meeting. Additional budget and staffing related actions to support the CAC - South County, as detailed in the plan, will come to the Board for approval on the timeframe in which anticipated expenditures will occur.	<input checked="" type="checkbox"/>	Expand Behavioral and Medical Care Access & Quality



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Request ID#	Committee	Request Date	Item #	Board Member	Department	Committee Request	Status Update	Completed	Associated Board Policy Priority
C-74	CSFC	8/24/2023	14	Supervisor Chavez	SSA - Department of Family and Children's Services (Damion Wright)	Confirm whether there will be limits next year on the number of activities and funding for each child participating in the Summer Camps and Enrichment Activities (SCEA) program.	Report is targeting the May 2024 timeframe to the full Board.	<input type="checkbox"/>	Enhance Support for Children & Families
C-75	CSFC	8/24/2023	15	Supervisor Chavez	SSA - Department of Family and Children's Services (Damion Wright)	Provide information in the next quarterly report regarding increasing survey participation and status of the hiring for the position supporting the FosterVision build out.	Information provided at the September 28, 2023 CSFC meeting.	<input checked="" type="checkbox"/>	Enhance Support for Children & Families
C-76	CSFC	8/24/2023	18	Supervisor Arenas	Clerk of the Board (Curtis Boone)	Return to CSFC, during the next report from the Child Abuse Prevention Council, with a more frequent reporting schedule for the Child Abuse Prevention Council (potentially quarterly or bi-annually).	Item is being evaluated for follow-up.	<input type="checkbox"/>	Enhance Support for Children & Families
C-77	CSFC	9/28/2023	2	Supervisor Chavez	Social Services Agency (Daniel Little)	Provide an off-agenda report regarding state guidelines relative to social security benefits and qualifying children who are in foster care.	Off-agenda report distributed to the Board on February 5, 2024.	<input checked="" type="checkbox"/>	Enhance Support for Children & Families



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Request ID#	Committee	Request Date	Item #	Board Member	Department	Committee Request	Status Update	Completed	Associated Board Policy Priority
C-78	CSFC	9/28/2023	4	Supervisor Chavez, Supervisor Arenas	Behavioral Health Services Department (Sherri Terao)	In future School Linked Services (SLS) reports include a sustainability plan, wellness grant opportunities for high-need populations and zip codes, client engagement with middle school and high school students, information about activities and programs and how those are connected to defined outcomes, and engagement of the Board of Supervisors if there is a need for schools to be more engaged with programs.	Information was provided at the February 2, 2024 CSFC meeting.	<input checked="" type="checkbox"/>	Enhance Support for Children & Families
C-79	CSFC	9/28/2023	5	Supervisor Arenas	SSA - Department of Family and Children's Services (Damion Wright)	Provide an off-agenda report on real-time communication between foster resource parents and DFCS staff.	Off-agenda report distributed on November 16, 2023.	<input checked="" type="checkbox"/>	Enhance Support for Children & Families
C-80	CSFC	9/28/2023	6	Supervisor Chavez, Supervisor Arenas	SSA - Department of Family and Children's Services (Damion Wright)	Provide information on the number of children in the foster system, their housing needs and how the County plans for those needs, and include an analysis of expenditures.	Off-agenda report distributed to the Board on January 31, 2024.	<input checked="" type="checkbox"/>	Enhance Support for Children & Families
C-81	CSFC	9/28/2023	6	Supervisor Chavez, Supervisor Arenas	SSA - Department of Family and Children's Services (Damion Wright)	Provide an off-agenda report related to the future reporting cadence for the Joint Foster Youth Task Force recommendations (consider an annual cadence).	Off-agenda report distributed to the Board on January 31, 2024.	<input checked="" type="checkbox"/>	Enhance Support for Children & Families
C-82	CSFC	9/28/2023	10	Supervisor Chavez	County Executive (Ky Le)	Provide an off-agenda report on the Vietnamese American Service Center reservation system.	Off-agenda report distributed on October 12, 2023.	<input checked="" type="checkbox"/>	Enhance Support for Children & Families



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Request ID#	Committee	Request Date	Item #	Board Member	Department	Committee Request	Status Update	Completed	Associated Board Policy Priority
C-83	CSFC	10/23/2023	4	Supervisor Arenas	Social Services Agency (Daniel Little)	Include information regarding the geographic area that different SSA vendors are rendering services in the next annual SSA contract and procurement operations report.	Information will be provided at the October 24, 2024 CSFC Meeting.	<input type="checkbox"/>	Enhance Support for Children & Families
C-84	CSFC	10/23/2023	8	Supervisor Chavez, Supervisor Arenas	County Executive (Ky Le) SSA - Department of Employment and Benefit Services (Angela Shing)	Include, in next Second Harvest Food Bank report, information about helping individuals learn to cook food provided through programs.	Information will be included in the Office of the County Executive's Food Systems report back targeted for Summer 2024 to the full BOS.	<input type="checkbox"/>	Other
C-85	CSFC	10/23/2023	8	Supervisor Chavez, Supervisor Arenas	County Executive (Ky Le) SSA - Department of Employment and Benefit Services (Angela Shing)	Examine the impact to CalFresh due to expected program changes coming at the beginning of the year.	Information will be included in the Office of the County Executive's Food Systems report back targeted for Summer 2024 to the full BOS.	<input type="checkbox"/>	Other
C-86	CSFC	10/23/2023	10	Supervisor Chavez, Supervisor Arenas	SSA - Department of Employment and Benefit Services (Angela Shing)	Provide an off-agenda report with an annual breakdown of the number of unique participants in different SSA programs, including participant ages. Include analysis on why and how enrollment numbers have changed, thoughts on collaborative opportunities with CalWORKS, CalFresh, and foster youth, and information on Diversity, Equity, and Inclusion values of programs.	Off-agenda report distributed on January 23, 2024.	<input checked="" type="checkbox"/>	Enhance Support for Children & Families



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Request ID#	Committee	Request Date	Item #	Board Member	Department	Committee Request	Status Update	Completed	Associated Board Policy Priority
C-87	CSFC	10/23/2023	11	Supervisor Chavez, Supervisor Arenas	Probation (Mariel Caballero)	Provide an off-agenda report on the increase in offenses that occur on campus based on per capita data. The report should also explore development of domestic dating and sexual violence intervention for youth and young adults.	Off-agenda report distributed on December 22, 2023.	<input checked="" type="checkbox"/>	Enhance Support for Children & Families
C-88	CSFC	10/23/2023	14	Supervisor Chavez	Office of Supportive Housing (Consuelo Hernandez)  Facilities and Fleet (Jeff Draper)  Social Services Agency (Daniel Little)	Hold groundbreaking for the Hub project in 2023 rather than 2024.	Groundbreaking held on December 15, 2023.	<input checked="" type="checkbox"/>	Enhance Support for Children & Families
C-89	CSFC	10/23/2023	15	Supervisor Chavez, Supervisor Arenas	County Executive (Ky Le)	Provide an off-agenda report with information regarding the construction and status of the third floor of the Vietnamese American Service Center (VASC) and include, in the next VASC report, information regarding the reservation process, outreach, promotion of the VASC website, nutrition programs, the referral process, and collaborative work being done with community organizations, specifically those providing services to youth, older adults, and single mothers.	Off-agenda report distributed on February 14, 2024.	<input checked="" type="checkbox"/>	Enhance Support for Children & Families



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Request ID#	Committee	Request Date	Item #	Board Member	Department	Committee Request	Status Update	Completed	Associated Board Policy Priority
C-90	CSFC	10/23/2023	16	Supervisor Chavez, Supervisor Arenas	Employee Services Agency (Gina Donnelly)  Technology Services and Solutions (Nina D'Amato)	Provide an off-agenda report to the Board when Sexual Orientation, Gender Identity, and Gender Expression data collection implementation into Peoplesoft has concluded.	Item is in progress.	<input type="checkbox"/>	Other
C-91	CSFC	10/23/2023	16	Supervisor Chavez, Supervisor Arenas	County Counsel (Tony LoPresti)	Provide an off-agenda report on efforts to develop a County Gender Inclusion Policy and its current status.	Information was provided at the March 28, 2024 CSFC.	<input checked="" type="checkbox"/>	Other
C-92	CSFC	10/23/2023	18	Supervisor Arenas	Public Health Department (Dr. Sarah Rudman)	Provide an off-agenda report that delineates the work plan and resources that will be invested to complete the Gilroy portion of the gun violence intervention mapping study.	An off-agenda report was distributed to the Board on November 20, 2023.	<input checked="" type="checkbox"/>	Strengthen Community Safety and Reform Criminal Justice
C-93	CSFC	10/23/2023	19	Supervisor Chavez	County Executive (Rocio Luna)	Examine work being done related to the Juvenile Hall Blood Lead Level Screening Pilot Project and come back with potential options for a renewed pilot.	Item is being evaluated for follow-up.	<input type="checkbox"/>	Enhance Support for Children & Families



Status Report on Policy Committee Requests Through April 24, 2024

Request ID#	Committee	Request Date	Item #	Board Member	Department	Committee Request	Status Update	Completed	Associated Board Policy Priority
C-113	CSFC	2/2/2024	9	Supervisor Arenas, Supervisor Chavez	County Executive (Rocio Luna)	As part of the next Office of Immigrant Relations Annual Report, in table(s) for County-funded immigrant legal support services, include vendor locations as well as covered service areas and zip codes for closed cases. Also, in the report, include information on how to potentially inform migrants, before deciding to come to Santa Clara County, of the difficulties and challenges current residents face. Provide information on strategies that were referenced in budget discussions, vendor locations (including zip codes of the areas in the County being covered by services), and vendor specialty.	The next Office of Immigrant Relations Annual Report is scheduled for November 2024.	<input type="checkbox"/>	Enhance Support for Children & Families
C-114	CSFC	2/2/2024	14	Supervisor Chavez	Behavioral Health Services Department (Sherri Terao)	In the next School Linked Services (SLS) report, provide information on: (1) the billing process and how the County is measuring success and more on reimbursement rates; and (2) how youth in schools would accept counseling services, why or why not, where, and how.	Information was provided at the March 28, 2024 CSFC meeting.	<input checked="" type="checkbox"/>	Enhance Support for Children & Families
C-115	CSFC	2/2/2024	14	Supervisor Chavez	Behavioral Health Services Department (Sherri Terao)	In future School Linked Services (SLS) reports, provide information on staff's engagement with youth groups for feedback.	Information was provided at the March 28, 2024 CSFC meeting.	<input checked="" type="checkbox"/>	Enhance Support for Children & Families



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Request ID#	Committee	Request Date	Item #	Board Member	Department	Committee Request	Status Update	Completed	Associated Board Policy Priority
C-116	CSFC	2/2/2024	14	Supervisor Arenas	Behavioral Health Services Department (Sherri Terao)	In a future School Linked Services (SLS) report, provide: (1) information on where resources are being spent with data broken into zip codes and by school; (2) information to see where services are offered and whether there is an increase in wellness centers; (3) information relating to additional engagement with East Side Union High School District.	Information was provided at the March 28, 2024 CSFC meeting.	<input checked="" type="checkbox"/>	Enhance Support for Children & Families
C-117	CSFC	2/2/2024	16	Supervisor Arenas, Supervisor Chavez	Probation (Mariel Caballero) Behavioral Health Services Department (Sherri Terao)	In the next report relating to use of force within juvenile justice facilities, provide a few scenarios on the use of force when applied to youth requiring Behavioral Health services and clarify when it is determined that youth require Behavioral Health services in order to assess the well-being and needs of the youth.	Information will be provided at the May 30, 2024 CSFC meeting.	<input type="checkbox"/>	Enhance Support for Children & Families
C-118	CSFC	2/22/2024	4	Supervisor Chavez	Office of Supportive Housing (Consuelo Hernandez)	Provide opening date (day or month) on the project schedule for the Hub.	Information will be provided at the May 30, 2024 CSFC meeting.	<input type="checkbox"/>	





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Request ID#	Committee	Request Date	Item #	Board Member	Department	Committee Request	Status Update	Completed	Associated Board Policy Priority
C-119	CSFC	2/22/2024	5	Supervisor Chavez	County Executive (Ky Le)	Provide the following information: (1) report from the Social Services Agency regarding the Employment and Benefits Service center at the VASC and (2) report from the Office of the County Executive relating to wellness programs at the VASC that are provided or funded by the County and that are provided by community-based organizations.	Information was provided at the March 28, 2024 CSFC Meeting.	<input checked="" type="checkbox"/>	Enhance Support for Children & Families
C-120	CSFC	2/22/2024	6	Supervisor Chavez, Supervisor Arenas	Employee Services Agency (Gina Donnelly)	Provide an off-agenda report explaining the required, and strongly suggested, trainings for managers with direct reports.	An off-agenda report was distributed to the Board on March 20, 2024.	<input checked="" type="checkbox"/>	Other
C-121	CSFC	2/22/2024	6	Supervisor Chavez	County Executive (Megan Doyle)	Provide an update on how information is disseminated to different parts of the County organization (in the context of the rollout of free period products in County restrooms).	Item is being evaluated for follow-up. A high-level report on the Office of Communications and Public Affairs (OCPA) public communications efforts was provided to FGOC at its March 19, 2024 meeting. Administration featured information about employee training regarding free period products in County restrooms as part of the Bridge Newsletter sent to all employees on April 17, 2024.	<input type="checkbox"/>	Other



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Request ID#	Committee	Request Date	Item #	Board Member	Department	Committee Request	Status Update	Completed	Associated Board Policy Priority
C-144	CSFC	3/28/2024	4	Supervisor Chavez	County Executive (Kasey Halcón)	Provide an update in the next report relating to Title IX community engagement and whether it makes sense to have a local partner conduct community outreach.	Item is in process.	<input type="checkbox"/>	Enhance Support for Children & Families
C-145	CSFC	3/28/2024	5	Supervisor Chavez	District Attorney (Peter Jensen) Behavioral Health Services Department (Sherri Terao)	Provide an update in the next report regarding the South County Children's Advocacy Center (CAC) relating to how to ensure that: (1) foster youth go to the front of the line for access to services, (2) there is clinician capacity and zero barrier to services given the shortage of clinicians and (3) how to obtain consent to services in all cases.	Item is in process.	<input type="checkbox"/>	Enhance Support for Children & Families
C-146	CSFC	3/28/2024	5	Supervisor Arenas	District Attorney (Peter Jensen) County Executive (Kasey Halcón) Santa Clara Valley Healthcare (Paul Lorenz)	Provide an off-agenda report relating to the ages of the children receiving Children's Advocacy Center (CAC) services and the number of children getting connected to outside services, and how the CAC partners with schools.	Item is in process.	<input type="checkbox"/>	Enhance Support for Children & Families



Status Report on Policy Committee Requests Through April 24, 2024

Request ID#	Committee	Request Date	Item #	Board Member	Department	Committee Request	Status Update	Completed	Associated Board Policy Priority
C-147	CSFC	3/28/2024	6	Supervisor Chavez, Supervisor Arenas	Behavioral Health Services Department (Sherri Terao)	Provide an off-agenda report with the following information: (1) breakdown of the graph on slide 6 so each tier has its own graph (2) breakdown on the referral, linkages, and utilization of each SLS Tier, giving consideration to grouping school districts with similar referral, linkage, tier components (3) a high-risk map that includes a description of the zip codes served	An off-agenda report is targeting distribution by May 13, 2024.	<input type="checkbox"/>	Enhance Support for Children & Families
C-148	CSFC	3/28/2024	7	Supervisor Chavez	SSA - Department of Employment and Benefit Services (Angela Shing)	Provide an off-agenda report with updates on Administration's examination of assigning eligibility workers at County locations.	An off-agenda report is targeting distribution by June 7, 2024.	<input type="checkbox"/>	Enhance Support for Children & Families
C-149	CSFC	3/28/2024	9	Supervisor Chavez	Employee Services Agency (Gina Donnelly)	Provide an update relating to the workplan and timeline for Sexual Orientation, Gender Identity and Expression (SOGIE) Data Collection implementation for active employees	Information will be provided at the May 30, 2024 Meeting.	<input type="checkbox"/>	Other