

**DEPARTMENT OF DEVELOPMENTAL SERVICES**

1600 NINTH STREET, Room 340, MS 3-13  
 SACRAMENTO, CA 95814  
 TTY (916) 654-2054 (For the Hearing Impaired)  
 (916) 654-2140



July 1, 2020

TO: REGIONAL CENTER EXECUTIVE DIRECTORS

SUBJECT: FISCAL YEAR 2020-2021 WORK ACTIVITY PROGRAM SERVICES MAXIMUM BILLING DAYS NOTICE

This notice is to inform you of the schedule of maximum billing days for Work Activity Program (WAP) services in Fiscal Year 2020-2021, pursuant to California Code of Regulations (CCR), Title 17 section 58880.

July 2020	22	November 2020	19	March 2021	23
August 2020	21	December 2020	22	April 2021	22
September 2020	21	January 2021	19	May 2021	20
October 2020	21	February 2021	19	June 2021	22
				<b>Total</b>	<b>251</b>

Please share this information with appropriate staff and the WAP service providers vendedored by your regional center.

CCR, Title 17 section 58880 permits vendors to vary from this schedule provided that the maximum of 251 billing days is not exceeded, and the vendor sends a revised schedule to the vendoring and authorizing regional center(s). Payment for these services will be based upon this schedule unless vendor changes are submitted by July 31, 2020, to the appropriate regional center(s). Vendors may use the attached change form to report any revision to the schedule.

If you have any questions regarding this correspondence, please contact me at (916) 654-2208, or [michael.luna@dds.ca.gov](mailto:michael.luna@dds.ca.gov).

Sincerely,

*Original signed by:*

MICHAEL LUNA  
 Chief  
 Work Services Section

Enclosure

cc: Regional Center Administrators  
 Regional Center Directors of Consumer Services  
 Regional Center Community Services Directors  
 Association of Regional Center Agencies  
 LeeAnn Christian, Deputy Director, Community Services Division  
 Ernie Cruz, Assistant Deputy Director, Community Services Division

**“Building Partnerships, Supporting Choices”**

FISCAL YEAR 2020-2021 WORK ACTIVITY PROGRAM SERVICES  
MAXIMUM BILLING DAYS NOTICE AND CHANGE FORM

<p>For submitting changes to regional center:</p> <p>Vendor ID #: _____</p> <p>Contact: _____</p>
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You may use this document to report any revision to the schedule. To do so, please cross out the number of days to change, then enter the new total number of days next to that month, enter your vendor information in the box at the top of the page, and return the letter to your vendoring and user regional center(s).

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