

**TRANSIT OPERATORS ADVISORY COMMITTEE (TRANSCOM)** Camarillo City Hall, Administrative Conference Room 601 Carmen Drive, Camarillo, CA Thursday, October 10, 2019 1:30 p.m.

## AGENDA

- ITEM 1 CALL TO ORDER
- ITEM 2 INTRODUCTIONS & ANNOUNCEMENTS
- ITEM 3PUBLIC COMMENTAny member of the public may address the Committee for up to two minutes on any subject within the<br/>jurisdiction of the Committee that is not scheduled for a public discussion before the Committee.
- ITEM 4 AGENDA ADJUSTMENTS
- ITEM 5APPROVAL OF MINUTES For ActionWaive the reading and approve the minutes of the September 12, 2019 meeting.
- ITEM 6 ADA CERTIFICATION SERVICES AND MILEAGE REIMBURSEMENT PROGRAM For Information
- ITEM 7 RECEIVE PRESENTATION ON MICRO-TRANSIT/ALTERNATIVE TRANSPORTATION SERVICES PHILIP LAW| SOUTHERN CALIFORNIA ASSOCIATIONS OF GOVERNMENTS (SCAG).
- ITEM 9 FUTURE AGENDA ITEMS For Information None.
- **ITEM 10 ADJOURNMENT** In consideration of City of Camarillo staff, please use the exit door directly to the parking lot.

In compliance with the Americans with Disabilities Act and Government Code Section 54954.2, if special assistance is needed to participate in a Committee meeting, please contact the Clerk of the Committee at (805) 642-1591 ext. 118. Notification of at least 48 hours prior to meeting time will assist staff in assuring that reasonable arrangements can be made to provide accessibility at the meeting.



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DATE:October 10, 2019MEMO TO:TRANSIT OPERATORS ADVISORY COMMITTEE (TRANSCOM)FROM:PETER DE HAAN, PROGRAMMING DIRECTORSUBJECT:ADA CERTIFICATION SERVICES AND MILEAGE REIMBURSEMENT PROGRAM<br/>UPDATE

## **RECOMMENDATION:**

• Receive and file the monthly ADA Certification services report and Mileage Reimbursement Program update.

## **DISCUSSION:**

Attached is the September 2019 ADA Certification Services Report from Mobility Management Partners (MMP) for review at the TRANSCOM meeting.

MMP received Section 5310 funding to expand its services to include the development and implementation of a pilot volunteer driver mileage reimbursement program in cooperation with the Area Agency on Aging and other agencies serving the needs of the county's senior population. The September 2019 update on the Mileage Reimbursement Program (MRP) is attached. Since the funds in this grant are close to be drawn down, MMP has discontinued the Travel Training program as of August, and is starting to phase out the MRP.



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			S	ep-19				
		Sept.	Aug.	July	June	Мау	Apr.	
	Inbound ADA Calls	471	560	539	502	601	579	Total phone calls inbound/outbound: 636
	Outbound ADA calls	165	128	194	147	151	183	
Call Center	Average hold time (in seconds)	6	4.96	5.85	4.15	2.89	5.37	
	Outbound Area Transmittals	7	4	1	8	8	10	Riders requesting service outside of Ventura County
	Inbound Area Transmittals	10	7	2	10	10	5	Riders requesting service into Ventura County
Applications	Recertification	74	53	63	63	64	38	Total applications received: 112
Received	New Applications	38	87	74	68	88	89	Online Applications Received: 9 (7%)
Applications Received	Camarillo Area	11	13	10	16	16	13	
	Gold Coast Area	33	38	58	46	52	46	Applications by Language
	Valley Express Area	4	6	4	10	7	6	4%
	Moorpark Area	7	5	6	6	7	3	
	Simi Valley Area	29	47	29	26	37	34	96%
	Thousand Oaks	27	29	30	22	31	23	SOM SPANIS
	Out of County	1	2	0	5	2	2	
	Complete, with Functional Evaluation	22	21	16	18	25	12	
	Complete, Interview w/o Functional Evaluation	2	2	1	3	2	1	Evaluations by Age and Determination Type
Completed	Complete, Special Circumstance (no Interview)	38	35	39	34	40	57	20
Determinations by		8	19	13	13	17	20	
Evaluation Type	Complete, Phone Interivew	3	0	1	3	1	4	15
	Complete, Short-term Certification (60 days)	0	0	0	0	0	0	10
	Complete, Recertifications	35	51	51	58	58	35	5
	Completed Determinations	108	128	121	129	143	129	
Delays in	Due to incomplete application by client	5	12	1	7	9	5	
Processing	Pending Professional Evaluation (PE)	21	20	16	12	14	13	15-24 25-34 35-44 45-54 55-64 65-74 75-84 85-94 95+
(Cumulative)	Applications that failed to meet 21 day rule	0	0	0	0	0	0	Conditional Not Eligible Temporary Unconditional
(cantalative)	Applicants awaiting in-person interviews	3	8	14	6	15	18	
	Assessment Catagories	Total	CAM	VCTC	SIMI	T.O.	MPK	In-person Interviews by Eligibility
	With Physical Assessment	8	0	4	2	0	2	
	With Cognitive Assessment	14	1	2	3	8	0	and Assessment Type
Assessments	Interview only (at assessment sites)	2	0	1	0	1	0	7
	No Shows	2	0	2	0	0	0	6
	Total in-person interviews scheduled	26	1	9	5	9	2	5
	Total Number of appointment days	10	1	4	1	2	2	4
Determinations by Eligiblity				Total	%			<sup>3</sup> 2 <b> </b>
Unconditional (inc	luding S.C., Over 85+ , Phone interviews, short-term)			88	82%			1
	Conditional			9	8%			
Temporary				11	10%			Unconditional Conditional Temporary
Denials				0	0%			Physical Cognitive Interview only
Short Term				0	0%			

September 2019- Supp	lemental/TT S	tats		
Applications Received - GCT Area Cities	September	August	July	June
Casitas Springs	0	0	0	0
Meiners Oaks	0	0	0	0
Miramonte	0	0	0	0
Ojai	1	0	4	1
Oak View	0	0	2	1
Oxnard	14	20	29	26
Port Hueneme	3	1	1	1
Ventura	15	17	22	17
Applications Received-Valley Express Area Cities				
Fillmore	1	1	2	3
Piru	1	0	0	0
Santa Paula	2	3	8	4
Travel Trai	ining			
Training Statistics	September	August	July	June
Referrrals received	1	0	18	19
Assessments	0	0	4	14
Trainings	0	7	1	5
Referral Source				
ADA-Camarillo Area	0	0	1	2
ADA-Gold Coast Area	1	0	4	1
ADA-Valley Express Area	0	0	0	0
ADA-Moorpark Area	0	0	0	0
ADA-Simi Valley Area	0	0	1	1
ADA-Thousand Oaks Area	0	0	0	0
Workshops	0	0	0	1
Other	0	0	12	14
Transit 101 Wo	orkshops			
Hosting Agency	Date	Attendees	Riders	Referrals
No Acitivity				

N	lileage Reimbursement Progr		thly Re	port - S	ep 2019		
Category	Item Measured	Sep	Aug	Jul	Jun	Мау	Apr
	Total Interest Applications	0	0	18	6	15	16
Application	Total Complete Applications	0	0	10	6	12	15
Process	Applications approved by EDC	0	0	1	5	3	7
	Total claims processed	100	94	98	97	88	93
Mileage	Total miles reimbursed	13233	11937	12444	12801	11511	11916
Claims	Total one-way trips claimed	2425	2378	2256	2225	2014	2250
	Statistics by	Service	Area				
	Claims Received	21	17	21	21	20	18
Camarillo	Miles Reimbursed	2991	2303	2697	2749	2694	2330
	One-way trips claimed	566	456	530	513	505	469
	Claims Received	32	33	30	29	26	31
Gold Coast	Miles Reimbursed	4292	4477	3732	3854	3434	3954
	One-way trips claimed	814	924	744	769	621	819
	Claims Received	4	5	4	3	3	2
Moorpark	Miles Reimbursed	496	484	434	432	266	172
	One-way trips claimed	100	90	87	64	42	30
	Claims Received	6	5	3	4	2	4
Simi Valley	Miles Reimbursed	810	542	202	474	369	726
		010	042	393	7/7	000	
	One-way trips claimed	161	134	393 45	57	23	70
Thousand Oaks	One-way trips claimed	161	134	45	57	23	70
Thousand Oaks	One-way trips claimed Claims Received	161 32	134 29	45 35	57 35	23 34	70 34
Thousand Oaks	One-way trips claimed Claims Received Miles Reimbursed	161 32 4048	134 29 3519	45 35 4378	57 35 4482	23 34 4258	70 34 4122
Thousand Oaks Valley Express	One-way trips claimed Claims Received Miles Reimbursed One-way trips claimed	161 32 4048 704	134 29 3519 670	45 35 4378 765	57 35 4482 729	23 34 4258 793	70 34 4122 805
	One-way trips claimed Claims Received Miles Reimbursed One-way trips claimed Claims Received	161 32 4048 704 5	134 29 3519 670 5	45 35 4378 765 5	57 35 4482 729 5	23 34 4258 793 3	70 34 4122 805 4
	One-way trips claimed Claims Received Miles Reimbursed One-way trips claimed Claims Received Miles Reimbursed	161 32 4048 704 5 596 80	134 29 3519 670 5 612	45 35 4378 765 5 810	57 35 4482 729 5 810	23 34 4258 793 3 490	70 34 4122 805 4 612
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