

Tehama County Plan of Correction
Per the County Performance Contract Review Report for Review Date September 15, 2020

Finding # or Suggested Improvement #	Finding or Suggested Improvement	Recommendation # (State Corrective Action Step / Identify Timeline / and Evidence of Corrections / Mechanisms for Monitoring Effectiveness)		Score – Comments/ Notes
Finding #1	Tehama County did not submit the FY 2018-19 Annual Revenue and Expenditure Report (ARER) by December 31 following the end of the fiscal year.	Recommendation #1 The County must submit a complete and accurate FY 2019-20 ARER and all subsequent ARERs thereafter, no later than January 31 (date effective January 1, 2021), following the end of the reporting fiscal year.	We appreciate the change in date from December 31 st to January 31 st and are working to complete the FY 2019-20 ARER, and each subsequent ARER thereafter by the appointed deadline. Given the staff shortages while managing the demands required by the current COVID-19 pandemic, Tehama County will strive to complete and submit FY 2019-20 ARER as timely as possible.	The submitted plan is accepted.
Finding #2	Tehama County did not provide Full Services Partnership (FSP) services to the children age group (0-15) in FY 2018-19.	Recommendation #2 The County must provide FSP services to all age groups: children (0-15), transitional age youth (16-25), adult (26-59), and older adult (60 and older).	Tehama County released RFP-BH-20-01, Children and Youth Continuum of Care Reform (CCR), Mental Health Services Act (MHSA) Full-Service Partnership (FSP) & Early Periodic Screening, Diagnosis and Treatment (EPSDT) Medi-Cal Specialty Mental Health Services on October 1 st , 2020. This RFP's purpose is to provide Mental Health Services to children and Transitional Aged Youth (TAY) that consist of an integrated program combining the Continuum of Care Reform Integrated Core Practice Model (ICPM) and Mental Health Services Act (MHSA) Full-Service Partnership (FSP) services through organizations that are	The submitted plan is accepted.

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			currently qualified to provide Early and Periodic Screening, Diagnosis, and Treatment (EPSDT) Medi-Cal Specialty Mental Health Services. This will ensure that Full-Service Partnership programs will be always available to children and TAY age groups. The contract for this RFP is scheduled to be awarded by Tehama County Board of Supervisors by March 16, 2021.	
Finding #3	Tehama County did not provide an estimate of the number of clients, in each age group, to be served in the Full-Service Partnership (FSP) category for each fiscal year in the approved FY 2018-19 Update.	Recommendation #3 The County must provide an estimate of the number of FSP clients to be served in each age group: children (0-15), transitional age youth (16-25), adult (26-59), and older adult (60 and older) for each fiscal year in the approved FY 2020-23 Plan, FY 2020-21 Update and all subsequent Plans and Updates thereafter.	Tehama County will include estimates for the number of FSP clients to be served in each age group: children (0-15), transitional age youth (16-25), adult (26-59), and older adult (60+) for each fiscal year in the approved FY 2020-23 Plan, FY 2020-21 Update and all subsequent Plans and Updates thereafter.	The submitted plan is accepted.
Finding #4	Tehama County's MHSa components of Community Services and Supports (CSS) and Prevention and Early Intervention (PEI)	Recommendation #4 The County must ensure that the program names listed in the CSS, PEI, Innovation (INN) and Capital Facilities and	Tehama County will ensure that the program names listed in the CSS, PEI, Innovation (INN), and Capital Facilities and Technological Needs (CFTN) components of the FY 2020-23 Plan, FY 2020-21 Update, and all subsequent Plans and Updates are	The submitted plan is accepted.

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	<p>programs/services were inconsistent between the approved FY 2018-19 Update and the FY 2018-19 ARER. Specifically, the following programs/services and budget components were inconsistent: The CSS proposed budget in the approved FY 2018-19 Update and FY 2018-19 ARER were listed under categories. The CSS programs must be listed by individual program name. The PEI FY 2018-19 ARER had an expenditure for the Teen Screen project; however, this was not listed in the proposed budget in the approved FY 2018-19 Update. Additionally, for the Parent Child Interaction Therapy program, the</p>	<p>Technological Needs (CFTN) components of the approved FY 2020-23 Plan and FY 2020-21 Update, and all subsequent Plans and Updates, thereafter, are consistent with the names in the currently approved ARER. The budget in the approved Plan and Update should be consistent with the approved ARER. If the program or service did not occur, report the program or service on the approved ARER and indicate zero expenditures. Any discrepancies or name changes must be explained in the approved Plan and Update.</p>	<p>consistent with the names in the associated ARER. The budget in the approved Plan and Update will be consistent with the submitted ARER.</p>	

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	County did not list a proposed budget in the approved FY 2018-19 Update.			
Suggested Improvement #1	Policy and Procedures (P&P)	Suggested Improvement #1 DHCS recommends the County finalize and approve the following P&P's: MHSA Capacity Assessment P&P, MHSA CPPP P&P, MHSA FSP Process P&P, MHSA Housing Program P&P, MHSA Issue Resolution Process (IRP) P&P, MHSA CSS, and Outreach & Engagement (O&E) Programs P&P, MHSA Peer Advocate Program P&P, MHSA Peer Assistant Program P&P, MHSA PSC and Individual Services and Supports Plan (ISSP) P&P, and the MHSA Workforce Education and Training (WET) Component P&P.	<p>TCHSA is currently in the final review stage of these policies. Once final review is complete, they will be routed for signatures and moved out of draft form. While in draft form, TCHSA is following these policies and procedures.</p> <p>Final review of these policies is planned for completion by April 30th, 2021. Upon finalization the P&P's will be emailed to DHCS as evidence of completion of this corrective action plan.</p>	The submitted plan is accepted.