



BRADLEY P. GILBERT
DIRECTOR

State of California—Health and Human Services Agency
Department of Health Care Services



GAVIN NEWSOM
GOVERNOR

May 26, 2020

Sent via e-mail to: Nicole.ebrahimi-nuyken@edcgov.us

Nicole Ebrahimi-Nuyken, Director
El Dorado County Health and Human Services Agency
768 Pleasant Valley Road
Diamond Springs, CA 95619

SUBJECT: Annual County Compliance Unit Report

Dear Director Ebrahimi-Nuyken:

The Department of Health Care Services (DHCS) is responsible for monitoring compliance to requirements of the Substance Abuse Block Grant (SABG) and the terms of the Contract operated by El Dorado County.

The County Compliance Unit (CCU) within the Audits and Investigations Division (A&I) of DHCS conducted a review of the County's compliance with contract requirements based on responses to the monitoring instrument, discussion with county staff, and supporting documentation provided by the County.

Enclosed are the results of El Dorado County's State Fiscal Year 2019-20 SABG compliance review. The letter serves as notification that El Dorado County has sufficiently met all regulations and contract requirements. During the review, no deficiencies were found. No further action is required at this time.

If you have any questions regarding this report, please contact me.

Sincerely,

Becky Counter
(916) 713-8567
becky.counter@dhcs.ca.gov

Audits and Investigations Division
Medical Review Branch
Behavioral Health Compliance Section
County Compliance Unit
1500 Capitol Ave., MS 2305
Sacramento, CA 95814
<http://www.dhcs.ca.gov>

Distribution:

To: Director Ebrahimi-Nuyken,

CC: Mateo Hernandez, Audits and Investigations, Medical Review Branch Acting Chief
Lanette Castleman, Audits and Investigations, Behavioral Health Compliance Section Chief
Mayumi Hata, Audits and Investigations, County Compliance Unit Chief
Janet Rudnick, Audits and Investigations, Provider Compliance Unit Chief
Tracie Walker, Community Services Division, Community Support Branch Chief
Donna Ures, Community Services Division, Policy, Monitoring and Financing Section Chief
Katrina Cox, Community Services Division, Prevention Services Section Chief
Jessica Fielding, Community Services Division, Family Services Unit Chief
Denise Galvez, Community Services Division, Youth Services Section Chief
SABGcompliance@dhcs.ca.gov, Policy, Monitoring and Financing Section
MCBHDMonitoring@dhcs.ca.gov, County and Provider Monitoring Unit
Salina Drennan, El Dorado County AOD Program Manager

| | |
|--|---|
| Lead CCU Analyst: Becky Counter | Date of Review: April 2020 |
| Assisting CCU Analyst(s): N/A | |
| County: El Dorado | County Address: 768 Pleasant Valley Road Diamond Springs, CA 95619 |
| County Contact Name/Title: Salina Drennan, AOD Program Manager | County Phone Number/Email: (530) 621-6207 Salina.drennan@edcgov.us |
| Report Prepared by: Becky Counter | Report Approved by: Mayumi Hata |

REVIEW SCOPE

- I. Regulations:
 - a. California Code of Regulations, Title 22, section 51341.1 – Drug Medi-Cal Substance Use Disorder Services
 - b. Code of Federal Regulations; Title 45, Part 96; Subpart L; section 96.121 through 96.137: Substance Abuse Prevention and Treatment Block Grant
 - c. United States Code, Title 42, Section 300x-21 through 300x-66: Block Grants regarding Mental Health and Substance Use
 - d. Health and Safety Code, Division 10.5, Section 11750 – 11970: Alcohol and Drug Programs

- II. Program Requirements:
 - a. State Fiscal Year (SFY) 2019-20 State County Contract, herein referred to as State County Contract
 - b. State of California *Youth Treatment Guidelines Revised August 2002*
 - c. DHCS *Perinatal Practice Guidelines FY 2018-19*
 - d. National Culturally and Linguistically Appropriate Services (CLAS)
 - e. Mental Health and Substance Use Disorders Services (MHSUDS) Information Notices

SUMMARY OF SFY 2019-20 COMPLIANCE DEFICIENCIES (CD)

| Section: | Number of CD's: |
|---|------------------------|
| 1.0 Administration | 0 |
| 2.0 SABG Monitoring | 0 |
| 3.0 Perinatal | 0 |
| 4.0 Adolescent/Youth Treatment | 0 |
| 5.0 Primary Prevention | 0 |
| 6.0 Cultural Competence | 0 |
| 7.0 CalOMS and DATAR | 0 |
| 8.0 Privacy and Information Security | 0 |
| 9.0 Fiscal | 0 |
| 10.0 Previous CAP | 0 |

TECHNICAL ASSISTANCE

El Dorado County did not request Technical Assistance for FY 2019-20.