MENTAL HEALTH SERVICES ACT (MHSA) PLAN OF CORRECTION (POC)

1.	County/City:	Inyo County
2.	POC Submitted for:	FY 19-20
3.	Date of Audit/Performance Review	December 18, 2025
4.	Name of Preparer:	
5.	Preparer Contact Email:	
6.	Preparer Contact Telephone:	

Finding #	Finding	Recommendation	Action Taken to Correct Finding (Identify Timeline / Evidence of Correction)	DHCS Comments
Finding 1	Tracking MHSA Expenditures	The County should develop and implement procedures to ensure accurate statistical data and program expenditure records are maintained to support actual MHSA expenditures.	In FY 24/25, we moved the MHSA program to its own budget unit so that tracking was clearer.	Approved

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Finding 2	Non-Supplant Policy Compliance	The County should have a written policy including schedule supporting yearly expansion of mental health services for the usage of MHSA funds.	In FY 24/25, we moved the MHSA program to it's own budget and cannot track yearly expansion of services.	Approved
Finding 3	Revenue and Expenditure Report (RER) filing Requirements	County should ensure future fiscal year RERs are submitted within the filing requirements.	In FY 24/25, We have moved the MHSA expenditures and revenue out of the Mental Health budget, and it is no longer part of the Mental Health cost report, we can submit our reports timely.	Approved