

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

1.	County/City:	Siskiyou
2.	POC Submitted for:	MHSA Performance Review
3.	Date of Audit/Performance Review	September 7, 2022
4.	Name of Preparer:	
5.	Preparer Contact Email:	
6.	Preparer Contact Telephone:	

	A	B	C	D
#	Finding #	Finding	Recommendation	Action Taken to Correct Finding (Identify Timeline / Evidence of Correction)
7.	#1	Siskiyou County’s adopted Fiscal Year (FY) 2020-23 Three-Year Program and Expenditure Plan (Plan) and FY 2021-22 Annual Update (Update) did not contain a budget summary for each fiscal year, including the total budgeted for each funding category of Community Services Support (CSS), Prevention Early Intervention (PEI), Innovation (INN), Workforce Education and Training	The County must include a budget summary for each fiscal year, including the total budgeted for each funding category of CSS, PEI, INN, WET, CF, and TN in each subsequent adopted Plan and Update hereafter.	The County will include a budget summary for each fiscal year, including the total budgeted for each funding category in the FY 2023-2026 Three-Year Program and Expenditure Plan and in all subsequent Three-Year Program and Expenditure Plans. 1. Date submitted to DHCS: 10/3/23. The 3- Year Plan has the Expenditure Plan Funding Summary included. Please the Budget Summary at the end of the 3 Year Plan.

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		(WET), Capital Facilities (CF), and Technological Needs (TN). (California Code of Regulations, title 9, § 3650(a)(6)(c)).		<p>2. P&P: MHSA 115</p> <p>3.Revised P&P:MHSA 115 with new language including budget worksheets.</p>
8.	#2	Siskiyou County did not report the cost per person for PEI and INN services/programs in the adopted FY 2020-23 Plan and FY 2021-22 Update; however, the County did report the cost per person for CSS. (Welfare and Institution Code (W&I Code) § 5847(e); Mental Health Services Oversight & Accountability Commission (MHSOAC) FY 2015-2016 MHSA Annual Update Instructions (pgs. 4-5)).	The County must report the cost per person for CSS, PEI, and INN services/programs in each subsequent adopted Plan and Update hereafter	<p>The County shall report the cost per person for CSS, PEI, and INN services/programs in all Three-Year Plans and Updates beginning with the FY 2023-2026 Three-Year Program and Expenditure Plan.</p> <p>1. Date submitted to DHCS: 10/3/23.</p> <p>CSS, PEI cost per person is included in 3 Year Plan. Please see pgs. 59-76.</p> <p>INN cost per person not included in the 3- Year Plan. Oversight to be noted. In subsequent plans Innovation cost will be broken out per person.</p> <p>2. P&P: 106</p>

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				1. 24/25 Annual Update is estimated to be submitted in 11/24.
9.	#3	Siskiyou County did not include a narrative description of the training provided to participants in the Community Program Planning Process (CPPP) in the adopted FY 2020-23 Plan and FY 2021-22 Update. (Cal. Code Regs., tit. 9, § 3300(c); MHSOAC FY 2015-2016 MHSA Annual Update Instructions (pg. 3); MHSOAC FY 2014-2015 Through FY 2016-2017 MHSA Plan Instructions (pg. 3)).	The County must include a description of the training provided to participants in the CPPP in each subsequent adopted Plan and Update hereafter.	<p>The County shall include a description of the training provided to participants in the CPPP in all future plans beginning with the FY 2023-2026 Three-Year Program and Expenditure Plan.</p> <p>1. Date submitted to DHCS: 10/3/23.</p> <p>Description of the CPP process, which trained on the purpose of the process, and conducted several focus groups. This information is included in the 3-Year Plan, pg. 28.</p> <p>CPP FY 23/24 Presentation See appendix C.</p> <p>2. P&P 103</p>

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10	#4	Siskiyou County did not include a description of how stakeholder involvement demonstrates a partnership with constituents and stakeholders throughout the process that includes meaningful stakeholder involvement on: mental health policy, program planning and implementation, monitoring, quality improvement, evaluation, and budget allocations in the adopted FY 2020-23 Plan and FY 2021-22 Update. (W&I Code § 5848(a); MHSOAC FY 2015-2016 MHSA Annual Update Instructions (pg. 2); MHSOAC FY 2014-2015 Through FY 2016-2017 MHSA Plan Instructions (pg. 3)).	The County must include a description of how stakeholder involvement demonstrates a partnership with constituents and stakeholders throughout the process that includes meaningful stakeholder involvement on mental health policy, program planning and implementation, monitoring, quality improvement, evaluation, and budget allocations in each subsequent adopted Plan and Update hereafter.	<p>The County shall include a description of how stakeholder involvement demonstrates a partnership with constituents and stakeholders throughout the process that includes meaningful stakeholder involvement on mental health policy, program planning and implementation, monitoring, quality improvement, evaluation, and budget allocations in all future plans beginning with the FY 2023-2026 Three-Year Program and Expenditure Plan.</p> <p>1. Date submitted to DHCS: 10/3/23.</p> <p>Description of the CPPP included in 3 Year Plan, pg. 28.</p> <p>2. P&P: MHSA 103</p>

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11	#5	Siskiyou County's FY 2020-23 Plan and FY 2021-22 Update did not include documentation that the Board of Supervisors adopted the Plan and Update and the date of the adoption. (W&I Code § 5847(a); MHSOAC FY 2015-2016 MHSA Annual Update Instructions (pg. 6); MHSOAC FY 2014-2015 Through FY 2016-2017 MHSA Plan Instructions (pg. 5)).	The County must include documentation that the Board of Supervisors adopted the Plan and Update and included the date of the adoption in each subsequent Plan and Update hereafter.	The County shall include documentation that the BOS adopted all Three-Year Plans and Updates and shall include the date of the adoption of all Three-Year Plans and Updates beginning with the FY 2023-2026 Three-Year Program and Expenditure Plan. 1. Date submitted to DHCS: 10/3/23. Documentation part of the 3-Year Plan, pg. 6.,33 2. P&P: 115
12	#6	Siskiyou County did not summarize the recommended revisions received during the 30-day public comment period in the adopted FY 2020-23 Plan or FY 2021-22 Update. (W&I Code § 5848(b); Cal. Code	The County must summarize the recommended revisions received during the 30-day public comment period in each subsequent adopted Plan and Update hereafter.	The County shall summarize any recommended revisions received during the 30-day comment period in all future Plans and Updates beginning with the FY 2023-2026 Three-Year Program and Expenditure Plan. 1. Date submitted to DHCS: 10/3/23.

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		Regs., tit. 9, § 3315(a)(3); MHSOAC FY 2015-2016 MHSA Annual Update Instructions (pg 3)).		No public comment occurred in the 3-Year Plan. Pg. 6, 33. 2. P&P: 115
13	#7	Siskiyou County did not analyze the recommended revisions received during the 30-day public comment period in the adopted FY 2020-23 Plan and FY 2021-22. (W&I Code § 5848(b); Cal. Code Regs., tit. 9, § 3315(a)(3); MHSOAC FY 2015-2016 MHSA Plan Instructions (pg 3)).	The County must give a description of the analysis from the recommended revisions received during the 30-day public comment period in each subsequent adopted Plan and Update hereafter.	The County shall provide a description of the analysis of the recommended revisions received during the 30-day comment period in all future Plans and Updates beginning with the FY 2023-2026 Three-Year Program and Expenditure Plan. 1. Date submitted to DHCS: 10/3/23. No public comment occurred in the 3-Year Plan. 2. P&P: 115
14	#8	Siskiyou County did not include a description of the substantive changes made to the adopted FY 2020-23 Plan and FY 2021-	The County must include a description of any substantive changes made to each subsequent adopted Plan and Update hereafter that was	The County shall include a description of any substantive changes made to all Plans and Updates beginning with the FY 2023-2026 Three-Year Program and

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		22 Update that was circulated for review. (Cal. Code Regs., tit. 9, § 3315(a)(4); MHSOAC FY 2015-2016 MHSA Plan Instructions (pg. 4)).	circulated for review. If no changes made, identify no changes made in the Plan or Update	Expenditure Plan. If no changes were made, this will be noted. 1. Date submitted to DHCS: 10/3/23. Description of the substantive changes made to all Plans and Updates included in the 3-Year Plan., pg. 11-12. 2. P&P: 115
15	#9	Siskiyou County did not include a narrative analysis of the mental health needs of unserved, underserved/inappropriately served, and fully served county residents who qualify for MHSA services in the adopted FY 2020-23 Plan. (Cal. Code Regs., tit. 9, § 3650(a)).	The County must include a narrative analysis of the mental health needs of unserved, underserved/inappropriately served, and fully served county residents who qualify for MHSA services in each subsequent adopted Plan and Update hereafter.	The County shall include a narrative analysis of the mental health needs of unserved, underserved/inappropriately served and fully served county residents who qualify for MHSA services in all future Plans and Updates beginning with the FY 2023-2026 Three-Year Program and Expenditure Plan. 1. Date submitted to DHCS: 10/3/23. Description included on Pg. 20-24 of the Three-Year Plan.

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				2. P&P: 105
16	#10	Siskiyou County did not include an assessment of the County’s capacity to implement mental health programs and services in the adopted FY 2020-23 Plan. (Cal. Code Regs., tit. 9, § 3650(a)(5)).	The County must include an assessment of its capacity to implement mental health programs and services in each subsequent adopted Plan hereafter. The assessment must include: a. The strengths and limitations of the county and service providers that impact their ability to meet the needs of racially and ethnically diverse populations. The evaluation should include an assessment of bilingual proficiency in threshold languages. b. Percentages of diverse cultural, racial/ethnic and linguistic groups represented among direct service providers, as compared to percentage of	The County shall include a capacity assessment in all future Plans and Updates commencing with the FY 2023-2026 Three-Year Plan. This assessment shall include: a) The strengths and limitations of the county and service providers that impact their ability to meet the needs of racially and ethnically diverse populations. The evaluation shall include an assessment of bilingual proficiency in the county’s threshold language, Spanish. b) The assessment shall include the percentage of diverse cultural, racial/ethnic and linguistic groups represented among direct service providers as compared to the percentage of total population

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			<p>the total population needing services and the total population being served.</p> <p>c. Identification of possible barriers to implementing the proposed programs/services and methods of addressing these barriers.</p>	<p>needing services, and total population being served.</p> <p>c) Finally, the assessment shall include identification of possible barriers to implementing the proposed programs/services and methods of addressing these barriers.</p> <p>1. Date submitted to DHCS: 10/3/23.</p> <p>Assessment included on Pg. 25, 35-39 of the Three-Year Plan.</p> <p>2. P&P: 101</p>
17	#11	<p>Siskiyou 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 of the adopted FY 2020-23 Plan and FY</p>	<p>The County must provide an estimate of the number of clients, in each age group, to be served in the FSP service category for each fiscal year of the Plan and Update in each subsequent</p>	<p>The County shall provide an estimate of the number of clients, by age group, to be served in the FSP service category for each fiscal year of the Plan and Update for all future plans beginning with the FY 2023-2026 Three-Year Program and Expenditure Plan.</p>

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		2021-22 Update. (Cal. Code Regs., tit. 9, § 3650(a)(3)).	adopted Plan and Update hereafter	<p>1. Date submitted to DHCS: 10/3/23.</p> <p>2. The County has identified an estimated expenditure for FSP broken out by year and age group.</p> <p>The County will create a narrative section to accompany the projected expenditures for the related time period, broken out by estimated number of FSP clients per age group to be served. To be completed within subsequent plans and updates.</p> <p>2. The County will create a P&P to address FSP specific regulations as they pertain to reporting. Expected completion 11/1/23.</p>
18	#12	Siskiyou County did not include the Annual PEI Report as a part of the adopted FY 2020-23 Plan or FY 2021-22 Update.	The County must include the Annual PEI Report as part of each subsequent adopted Plan or Update hereafter. The Department of Health Care	The Annual PEI Report was not included with the FY 2023-2026 Three-Year Program and Expenditure Plan. The FY 21-22 Annual PEI Report will be submitted with the FY 22-23 PEI Report.

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		(Cal. Code Regs., tit. 9, § 3560.010).	Services (DHCS) will accept the Annual PEI Report submitted to MHSOAC, as an addendum or attachment, as being a part of the Plan or Update; if it is clearly labeled and the location of the report is identified. The Annual PEI Report is not in lieu of Cal. Code Regs., tit. 9, § 3755 (Prevention and Early Intervention Component of the Three-Year Program and Expenditure Plan and Annual Update).	<ol style="list-style-type: none"> 1. Date submitted to DHCS: 10/3/23. 2. P&P: 115 <p>Estimated date of Annual PEI report to DHCS June 30, 2024.</p>
19	#13	Siskiyou County did not include the Three-Year PEI Evaluation Report as part of the adopted FY 2020-23 Plan or FY 2021-20 Update. (Cal. Code Regs., tit .9, § 3560.020).	The County must include the Three-Year PEI Evaluation Report as part of each subsequent adopted Plan or Update hereafter. DHCS will accept the Three-Year PEI Evaluation Report submitted to MHSOAC, as an addendum or attachment, as being a part of the Plan or Update; if it is clearly	<p>The County shall include the Three-Year PEI Evaluation Report in future Plans and Updates commencing with the FY 2023-2024 Update.</p> <ol style="list-style-type: none"> 1. Date submitted to DHCS: 10/3/23. 2. P&P: 115 <p>Estimated date of Three-Year PEI Evaluation Report is June 30, 2025.</p>

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			labeled and the location of the report is identified. The Three-Year PEI Evaluation Report is not in lieu of Cal. Code Regs., tit. 9, § 3755 (Prevention and Early Intervention Component of the Three-Year Program and Expenditure Plan and Annual Update).	

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Instructions: Complete the MHSA Plan of Correction (POC) to address Findings from the Fiscal Audit Report or Performance Review Report.

Row 1: Enter County/City name.

Row 2: Select from the drop down menu if this POC is submitted in response to a Fiscal Audit or a Performance Review.

Row 3: Enter the date that the Fiscal Audit or Performance Review was conducted.

Row 4: Enter the name of the person who prepared the Plan of Correction or is responsible for responding to inquiries about the Plan of Correction.

Row 5: Enter the contact email address of the person who prepared the Plan of Correction or is responsible for responding to inquiries about the Plan of Correction.

Row 6: Enter the contact telephone number of the person who prepared the Plan of Correction or is responsible for responding to inquiries about the Plan of Correction.

Rows 7-28, Column A: Enter the number of the specific Finding from the Fiscal Audit Report or Performance Review Report.

Rows 7-28, Column B: Enter the specific Finding from the Fiscal Audit Report or Performance Review Report.

Rows 7-28, Column C: Enter the specific recommendation from the Fiscal Audit Report or Performance Review Report.

Rows 7-28, Column D: Enter the description of the actions taken to correct the Finding. Must include 1) timeline for implementation and/or completion of actions; 2) proposed (or actual) evidence of correction to be submitted to DHCS.

This completed form must be submitted to MHSA@dhcs.ca.gov.