Medi-Cal Behavioral Health Corrective Action Plan (CAP)

PLACER

Compliance Review Date: 3/12/2025

Corrective Action Plan Fiscal Year: 2024-25

SMHS

Deficiency Number and Finding	Corrective Action Description and Mechanism for Monitoring	Corrective Action Implementation Date	Evidence of Correction	DHCS Response
4.4.1 Telehealth Consent Requirements	Placer County Quality Management will implement the following: • Placer County QM will create a Telehealth Best Practices Training that includes requirements outlined in BHIN 23- 018. This training will be issued to all County and Contracted Provider Staff. • For Placer County clinics, compliance monitoring will occur	• 2/1/2026	 Telehealth Best Practices Training Documentation of Monitoring activities. 	



Deficiency Number and Finding	Corrective Action Description and Mechanism for Monitoring	Corrective Action Implementation Date	Evidence of Correction	DHCS Response
	on a monthly basis			
	during internal chart			
	reviews. Charts without			
	a telehealth service will			
	be flagged and the			
	supervisor will be			
	notified. The supervisor			
	will work with their staff			
	directly on obtaining			
	telehealth consent and			
	provide supervision on			
	the requirements of			
	obtaining telehealth			
	consent.			
	Monitoring for			
	contracted providers			
	will occur during annual audits. Contracted			
	providers will need to			
	provide evidence of			
	their internal			
	monitoring practices.			
	This item is also on the			
	chart review tool. Each			



Deficiency Number and Finding	Corrective Action Description and Mechanism for Monitoring	Corrective Action Implementation Date	Evidence of Correction	DHCS Response
	missing telehealth consent will be flagged, and evidence of correction will be required.			

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Title: QA Program Supervisor

