

**Medi-Cal Behavioral Health Corrective Action Plan (CAP)**

**SOLANO**

**Compliance Review Date: 12/16/2024**

**Corrective Action Plan Fiscal Year: 24-25**

**SMHS**

<b>Deficiency Number and Finding</b>	<b>Corrective Action Description and Mechanism for Monitoring</b>	<b>Corrective Action Implementation Date</b>	<b>Evidence of Correction</b>	<b>DHCS Response</b>
<p><b>5.2.1</b> - The Plan did not ensure the provision of ARTS for members who met access criteria.</p>	<p>Solano County currently contracts for ART services through Sequoia Psychiatric Treatment Center, Willow Glen Care Center location.</p>	<p>08/05/25</p>	<p>Medi-Cal Certification and Transmittal form  DHCS PIMS Print out.  Updated AAA224 Solano CountyPolicy</p>	
<p><b>5.2.2</b> - The Plan did not conduct concurrent review for all psychiatric inpatient hospital and PHF services.</p>	<p>Solano County updated our AAA224 policy and updated internal protocols and monitoring log to ensure regular review of Acentra service authorization decisions.</p>	<p>9/1/25</p>	<p>Solano Internal Audit Log  Updated AAA224 Solano County Policy</p>	



Deficiency Number and Finding	Corrective Action Description and Mechanism for Monitoring	Corrective Action Implementation Date	Evidence of Correction	DHCS Response
			Monitoring Protocols	

**Submitted by: Rob George**

**Date: 9/17/2025**

**Title: LCSW, Quality Assurance Sr. Manager**