

DHCS AUDITS AND INVESTIGATIONS
CONTRACT AND ENROLLMENT REVIEW DIVISION
SUBSTANCE USE DISORDER REVIEW SECTION

**REPORT ON THE DRUG MEDI-CAL (DMC) STATE
PLAN REVIEW OF AMADOR COUNTY
FISCAL YEAR 2025-26**

Contract Number: 23-30086

Contract Type: DMC State Plan Intergovernmental Agreement 2023-2027

Review Period: July 1, 2024 - June 30, 2025

Dates of Review: January 14, 2026 — January 15, 2026

Report Issued: March 5, 2026

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I. INTRODUCTION

Amador County is governed by a Board of Supervisors and contracts with the Department of Health Care Services (DHCS) for the purpose of providing Drug Medical (DMC) funded Substance Use Disorder (SUD) services to county residents.

Amador County is in the Sierra Nevada foothills of Northern California's Gold Country. The County provides services within the unincorporated county and in 5 cities: Amador City, Lone, Jackson, Plymouth, and Sutter Creek.

II. EXECUTIVE SUMMARY

This report presents the findings of the DHCS review for the period of July 1, 2024, through June 30, 2025. The review was conducted from January 14, 2026, through January 15, 2026. The review consisted of a documentation review and interviews with the County's representatives.

The review evaluated requirements from four categories of performance: Availability of DMC Services, Quality Assurance and Performance Improvement, Beneficiary Rights and Protections, and Program Integrity.

The prior DHCS compliance report, covering the review period from July 1, 2023, through June 30, 2024, identified deficiencies incorporated in the Corrective Action Plan (CAP). The prior year CAPs were completely closed at the time of the review.

The summary of the findings by category are as follows:

Category 1 – Availability of DMC Services

There were no findings noted for this category during the review period.

Category 3 – Quality Assurance and Performance Improvement

There were no findings noted for this category during the review period.

Category 6 – Beneficiary Rights and Protections

There were no findings noted for this category during the review period.

Category 7 – Program Integrity

There were no findings noted for this category during the review period.

III. SCOPE/REVIEW PROCEDURES

SCOPE

The DHCS, Contract and Enrollment Review Division conducted the review to ascertain that medically necessary services provided to County members comply with federal and state laws, regulations and guidelines, and the State's DMC Intergovernmental Agreement.

PROCEDURE

DHCS conducted a review of the Plan from January 14, 2026, through January 15, 2026, for the review period of July 1, 2024, through June 30, 2025. The review included an inspection of the Plan's policies for providing services, procedures to implement these policies, and the process to determine whether these policies were effective. Documents were reviewed and interviews conducted with County representatives.

POST REVIEW

Technical Assistance (TA) can be requested during the review. All DMC TA requests are forwarded to DHCS's Behavioral Health Oversight and Monitoring Division (BHOMD), County Liaison and Operations Support Section (CLOS) for resolution. The County did not request TA during the review.