

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 DEL NORTE COUNTY  
FISCAL YEAR 2025-26**

Contract Number: 23-30090

Contract Type: DMC State Plan Intergovernmental Agreement 2023-2027

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

Dates of Review: December 2, 2025 – December 3, 2025

Report Issued: January 20, 2026

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## I. INTRODUCTION

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

Del Norte County is located in the northwestern corner of California, along the Pacific Coast and bordering Oregon. The County provides services within the unincorporated county and in Crescent City.

## 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 December 2, 2025, through December 3, 2025. The review consisted of a documentation review and interviews with the County's representatives.

The review evaluated requirements from two categories of performance: Beneficiary Rights and Protections, and Program Integrity.

The summary of the findings by category follows:

### **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 December 2, 2025, through December 3, 2025, 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.