

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

**REPORT ON THE DRUG MEDI-CAL ORGANIZED
DELIVERY SYSTEM (DMC-ODS) REVIEW OF
IMPERIAL COUNTY
FISCAL YEAR 2024-25**

Contract Number: 23-30107

Contract Type: Intergovernmental Agreement 2023-2027

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

Dates of Review: March 25, 2026 - March 26, 2026

Report Issued: May 29, 2026

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I. INTRODUCTION

Imperial 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 Organized Delivery System (DMC-ODS) funded Substance Use Disorder (SUD) services to county residents.

Imperial County is located in the southeastern corner of California. The County provides services within the unincorporated areas and in seven incorporated cities. These cities are El Centro, Calexico, Brawley, Imperial, Calipatria, Holtville, Westmorland.

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 March 25, 2026, through March 26, 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-ODS Services, Coverage and Authorization of Services, Beneficiary Rights and Protections, and Program Integrity.

The summary of the findings by category follows:

Category 1 – Availability of DMC-ODS Services

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

Category 5 – Coverage and Authorization of Services

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-ODS Intergovernmental Agreement.

PROCEDURE

DHCS conducted a review of the Plan from March 25, 2026, through March 26, 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.