

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 SUTTER/YUBA
FISCAL YEAR 2025-26**

Contract Number(s): 25-50093

Contract Type: DMC State Plan Intergovernmental Agreement 2023-2027

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

Dates of Review: October 13, 2025 - October 14, 2025

Report Issued: December 24, 2025

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I. INTRODUCTION

Sutter/Yuba (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.

Sutter/Yuba is located Northern California. The County provides services within the unincorporated county and in four cities: Live Oak, Yuba City, Marysville, and Wheatland.

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 October 13, 2025, through October 14, 2025. The review consisted of a documentation review and interviews with the County's representatives.

An Exit Conference with the Plan was held on November 14, 2025. The County was allowed 15 calendar days from the date of the Exit Conference to provide supplemental information addressing the potential review findings.

The review evaluated requirements from four categories of performance: Quality Assurance and Performance Improvement, Access and Information Requirements, 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 summary of the findings by category follows:

Category 3 – Quality Assurance and Performance Improvement

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

Category 4 – Access and Information Requirements

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 October 13, 2025, through October 14, 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.