

MENTAL HEALTH SERVICES ACT (MHSA) PLAN OF CORRECTION (POC)

1.	County/City:	Alameda
2.	POC Submitted for:	FY 14/15 MHSA Audit
3.	Date of Audit/Performance Review	02/24/2025
4.	Name of Preparer:	
5.	Preparer Contact Email:	
6.	Preparer Contact Telephone:	

	A	B	C	D	E
#	Finding #	Finding	Recommendation	Action Taken to Correct Finding (Identify Timeline / Evidence of Correction)	DHCS Comments
7.	Finding #1	Insufficient supporting documentation	County should develop and implement procedures to ensure adequate supporting documents are maintained to fully support MHSA expenditure reporting among programs and submit such records for Audits' review upon request.	ACBHD has developed draft procedures (attached) to ensure that costs are appropriately charged to MHSA programs and to maintain adequate supporting documents to be available for future audit/review. Final procedures will be completed by 10/31/2025.	Approved