

BUTTE

Compliance Review Date: 4/25/2025

Corrective Action Plan Fiscal Year: [FY24/25]

SMHS

Deficiency Number and Finding	Corrective Action Description and Mechanism for Monitoring	Corrective Action Implementation Date	Evidence of Correction	DHCS Response
<p>1.2.1 Assessment for ICC and IHBS Services</p> <p>The Plan did not ensure the determinations of ICC and IHBS for children and youth who meet the criteria for member access to SMHS. (DHCS Final Report p. 8)</p>	<p>BCBH will complete the following steps to address this deficiency including the following components.</p> <p>Update all training materials and guidance to internal and external youth providers to ensure adherence to standards for ICC, TBS, and IHBS. Conduct Training. Develop an internal utilization review process to track all referrals and recommendations for ICC, TBS, and IHBS services.</p> <p>Review and make any necessary</p>	<p>BCBH will implement the following steps as follows:</p> <p>January 31, 2026 for all training materials. Training to be completed between January 2026 – March 2026.</p> <p>Final process developed and implemented by 3/31/2026.</p> <p>Updates incorporated and addressed by</p>	<p>BCBH proposes the following evidence for each step, training Materials and Sign in Sheets, Policy, Procedures, internal SOP and training tools for Quality Management and Quality Improvement Staff, Updated Assessment Tool, Updated Documentation</p>	

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	<p>updates to the SMHS Assessment tools to ensure that all staff document assessment for and review of level of care needs for youth who are eligible for ICC, TBS, and IHBS. Including, Update the BCBH Documentation Manual as needed to reflect any changes listed above.</p> <p>Review and Update SMHS Chart Review tools as needed to ensure these criteria are being evaluated in youth SMHS records.</p>	January 31, 2026 to be included in training materials and training.	Manual, and Updated Chart Review Tools.	

Submitted by: Jennifer Stofa, LMFT

Date: 11/14/2025

Title: Assistant Director, Clinical Services

