



State of California—Health and Human Services Agency
Department of Health Care Services



GAVIN NEWSOM
GOVERNOR

June 30, 2021

Matthew Chang, MD, MMM - Director
Riverside County Mental Health
4095 County Circle Drive
Riverside, CA 92503

**RIVERSIDE COUNTY MENTAL HEALTH
MENTAL HEALTH SERVICES ACT
REVENUE AND EXPENDITURE REPORT REVIEW
FISCAL PERIOD ENDED JUNE 30, 2012**

We have examined the Revenue and Expenditure Report and other financial records pursuant to the Mental Health Services Act (MHSA) for the above-referenced fiscal period. We made our examination under the authority of Welfare and Institutions (W&I) Code Sections 14124.2 and 5897(d); and, accordingly, included such tests of the accounting records and such other auditing procedures, as we considered necessary under the circumstances.

Our examination was limited to MHSA fiscal requirements including: MHSA funds accounting and investment requirements, review of reported expenditures and approved Three-Year Program and Expenditure Plan and updates, compliance with Non-Supplant and Prudent Reserve requirements.

In our opinion, the County has complied with regulatory and fiscal accountability requirements as directed by the State Department of Health Care Services, and expenditures for the above fiscal period were in accordance with the Mental Health Services Act requirements.

If you have questions regarding this report, you may email the Specialty Mental Health Audits Section at SMHAudits@dhcs.ca.gov.

Original Signed By

Jeff Vogel, Chief
Specialty Mental Health Audits Section
Financial Audits Branch

Certified

cc: MHSA@dhcs.ca.gov

Via Electronic Mail