

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

1.	County/City:	Napa
2.	POC Submitted for:	FY 14-15 Mental Health Cost Report Audit
3.	Date of Audit/Performance Review:	2/6/23
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	Reporting MHSA Fiscal Data on the Short-Doyle/Medi-Cal (SD/MC) Cost Report	The County should reconcile its SD/MC cost report, RER, and supporting records to ensure accurate reporting by submitting any needed Adjustment Worksheets for this, and any other fiscal years that have variances.	The timing of the initial, settlement and audit of SDMC claims means that all documents in original format will not sync up. Napa has made the appropriate adjustments on subsequent RERs, but it is not until the Mental Health Cost Report Audit that costs and units are settled resulting in a significant delay in reconciling the actual MHSA costs.	Approved

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	Finding # 2	Reporting Federal Financial Participation (FFP)	The County should exercise due care to ensure MHSA expenditures and FFP are properly reported, including reporting adjustments to FFP revenue as needed, including appropriate adjustments as part of its Plan of Correction for these audit findings.	The timing of the initial, settlement and audit of SDMC claims means that all documents in original format will not sync up. Napa has made the appropriate adjustments on subsequent RERs, but it is not until the Mental Health Cost Report Audit that costs and units are settled resulting in a significant delay in reconciling the actual MHSA costs.	Approved