

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

1.	County/City:	Riverside
2.	POC Submitted for:	MHSA Performance Review
3.	Date of Audit/Performance Review	November 29, 2022
4.	Name of Preparer:	-
5.	Preparer Contact Email:	-
6.	Preparer Contact Telephone:	-

	A	B	C	D
#	Finding #	Finding	Recommendation	Action Taken to Correct Finding (Identify Timeline / Evidence of Correction)
7.	Finding #1	Riverside County did not report the cost per person for Prevention and Early Intervention (PEI) and Innovation (INN) in the adopted FY 2021-22 Annual Update (Update) and the cost per person for INN in the adopted FY 2020-23 Three-Year Program and Expenditure Plan (Plan). (Welfare and Institution Code (W&I Code) section 5847(e)).	The County must report the cost per person for Community Services and Supports (CSS), PEI, and INN programs in each subsequent adopted Plan and Update hereafter.	Riverside will include cost per client for CSS, PEI, and INN programs as evidenced in the MHSA 3-Year Plan FY 23/24 – 25/26 due as part of annual reporting in 2023, and in each subsequent adopted Plan and Update thereafter. Riverside will submit the MHSA Plan within 30 days of Riverside County Board of Supervisors' approval.

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8.	Finding #2	Riverside County did not provide an estimate of the number of clients, in each age group, to be served in the Full-Service Partnership (FSP) category for each fiscal year of the adopted FY 2020-23 Plan. (California Code of Regulations, title 9, section 3650(a)(3)).	The County must provide an estimate of the number of clients, in each age group, to be served in the FSP service category for each fiscal year of the Plan in each subsequent adopted Plan hereafter.	Riverside will provide an estimate of the number of FSP clients in each age group as evidenced in the MHSA 3-Year Plan FY 23/24 – 25/26 due as part of annual reporting in 2023, and in each subsequent adopted Plan thereafter. Riverside will submit the MHSA Plan within 30 days of Riverside County Board of Supervisors' approval.
9.	Finding #3	Riverside County did not include the Annual PEI Report as a part of the adopted FY 2021-24 Plan and/or FY 2020-21 Update. (Cal. Code Regs tit. 9, § 3560.010).	The County must include the Annual PEI Report as part of each subsequent adopted Plan and/or Update hereafter. It must be clearly labeled, indicating what years are being reported and the location of the report within the Plan or Update. The Annual PEI Report is not to be used in lieu of Cal. Code of Regs., tit. 9, § 3755; which are the regulations for the PEI Component of the Plan and Update. DHCS recommends the county submit it as an	Riverside included the annual Mental Health Services Oversight and Accountability required PEI report as an addendum in the MHSA Annual Update FY 22/23, and was posted for 30 days and included in Public Hearing as part of the Annual Update. Riverside will include the Annual PEI report as an addendum with a related title page in the MHSA 3-Year Plan FY 23/24 – 25/26, due in 2023, and include the addendum by title in the Plan index to improve identification and location.

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			addendum or attachment to the Plan or Update and include a cover page for the Annual PEI Report with the title: Annual PEI Report FY XXXX to XXXX	The PEI 3-Year Evaluation was integrated into, but was distinctly identified, in the PEI chapter of the Annual Update FY 22/23. Riverside will separate the PEI 3-Year Evaluation in the next PEI 3-Year Evaluation due in the MHSA Annual Update FY 25/26, and follow the same addendum and identification standards described above. Riverside will submit the MHSA Plan within 30 days of Riverside County Board of Supervisors' approval.
10	Suggested Improvement #1	DHCS recommends the County identify each Program funded with PEI funds as a Prevention, Early Intervention, Outreach for Increasing Recognition of Early Signs of Mental Illness, Stigma and Discrimination Reduction, Suicide Prevention (optional), Access and Linkage to		Riverside will identify each PEI funded program as suggested by adding the delineations as listed in each PEI program title as part of the MHSA 3-year Plan FY 23/24 – 25/26 due in 2023, and in each plan and annual update thereafter. Riverside will submit the MHSA Plan within 30 days of Riverside County Board of Supervisors' approval.

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		Treatment, or Improve Timely Access to Services for Underserved Populations in the adopted Update or Plan for each subsequent adopted Update and Plan hereafter.		
11	Suggested Improvement #2	DHCS recommends the County include the Three- Year PEI Evaluation report as part of the adopted Plan or Update for each subsequent adopted Plan and Update hereafter (Cal. Code of Regs., tit. 9, § 3560.020). However, the Three-Year PEI Evaluation report is not to be used in lieu of Cal. Code of Regs., tit. 9, § 3755, which are the regulations for the PEI		<p>Riverside included the annual Mental Health Services Oversight and Accountability required PEI reports as an addendum in the MHSA Annual Update FY 22/23, and were posted for 30 days and included in Public Hearing as part of the Annual Update.</p> <p>Riverside will include the Annual PEI report as an addendum with a related title page in the MHSA 3-Year Plan FY 23/24 – 25/26, due in 2023, and include the addendum by title in the Plan index to improve identification and location.</p>

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		<p>Component of the Plan and Update. DHCS will accept the Three-Year PEI Evaluation report as submitted to MHSAOAC if it is clearly labeled, indicates what years are being reported, and the location of the report is identified within the Plan or Update. DHCS recommends the county include the Three Year PEI Evaluation report as an addendum or attachment to the Plan or Update with a cover page for the Three-Year PEI Evaluation report submitted with the title:</p> <p><i>Three-Year Prevention and Early Intervention Evaluation Report</i> FY XXXX to FY XXXX</p>		<p>The PEI 3-Year Evaluation was integrated into, but was distinctly identified, in the PEI chapter of the Annual Update FY 22/23. Riverside will separate the PEI 3-Year Evaluation in the next PEI 3-Year Evaluation due in the MHSA Annual Update FY 25/26, and follow the same addendum and identification standards described above.</p> <p>Riverside will submit the MHSA Plan within 30 days of Riverside County Board of Supervisors' approval.</p>

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		The Three-Year PEI Evaluation report is due every third year as part of the Plan or Update and shall report on the evaluation(s) for the three prior fiscal years. (Cal. Code of Regs., tit. 9, § 3560.020(a)(1)).		

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Instructions: Complete the MHSA Plan of Correction (POC) to address Findings from the Fiscal Audit Report or Performance Review Report.

Row 1: Enter County/City name.

Row 2: Select from the drop down menu if this POC is submitted in response to a Fiscal Audit or a Performance Review.

Row 3: Enter the date that the Fiscal Audit or Performance Review was conducted.

Row 4: Enter the name of the person who prepared the Plan of Correction or is responsible for responding to inquiries about the Plan of Correction.

Row 5: Enter the contact email address of the person who prepared the Plan of Correction or is responsible for responding to inquiries about the Plan of Correction.

Row 6: Enter the contact telephone number of the person who prepared the Plan of Correction or is responsible for responding to inquiries about the Plan of Correction.

Rows 7-28, Column A: Enter the number of the specific Finding from the Fiscal Audit Report or Performance Review Report.

Rows 7-28, Column B: Enter the specific Finding from the Fiscal Audit Report or Performance Review Report.

Rows 7-28, Column C: Enter the specific recommendation from the Fiscal Audit Report or Performance Review Report.

Rows 7-28, Column D: Enter the description of the actions taken to correct the Finding. Must include 1) timeline for implementation and/or completion of actions; 2) proposed (or actual) evidence of correction to be submitted to DHCS.

This completed form must be submitted to MHSA@dhcs.ca.gov.