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

1.	County/City:	Humboldt County
2.	POC Submitted for:	MHSA Performance Review
3.	Date of Audit/Performance Review	July 25-26, 2023
4.	Name of Preparer:	
5.	Preparer Contact Email:	
6.	Preparer Contact Telephone:	

	Α	В	С	D
#	Finding #	Finding	Recommendation	Action Taken to Correct Finding (Identify Timeline / Evidence of Correction)
7.	Finding #1	Humboldt County did not provide the cost per person for Community Services and Support (CSS), Prevention and Early Intervention (PEI), and Innovation (INN), but did indicate the numbers of children, TAY, adults, and older adults to be served in the FY 2020- 23 Plan and FY 2022-	The County must indicate the number of children, TAY, adults, and older adults to be served, and indicate the cost per person for CSS, PEI, and INN, in each subsequent adopted Plan and Update thereafter.	Moving forward, Humboldt County will include an estimate of cost per client for each MHSA-funded program. Due to the timing of this program review, it should be mentioned that the 2023-2026 Three- Year Plan did not include this information and was therefore passed by county Board of Supervisors and provided to DHCS at the end of June 2023 without cost per clients. Humboldt County will ensure the 2024/25 Annual Update, and each subsequent adopted Plan

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		23 Annual Update. (Welfare and Institution Code section 5847(e)).		and Update thereafter, includes a cost per client. The 2024/25 AU was submitted to DHCS on 7/15/2024.
8.	Finding #2	Humboldt County did not specify methods and activities to be used to change attitudes, knowledge, and/or behavior regarding being diagnosed with mental illness, having mental illness and/or seeking mental health services for each Stigma and Discrimination Reduction (SDR) Program (Cal. Code Regs., tit. 9 § 3755(f)(3)).	The County must specify the methods and activities to be used to change attitudes, knowledge, and/or behavior regarding being diagnosed with mental illness, having mental illness and/or seekilng mental heatlh services for each Stigma and Discrimnation Reduction Program in each subsequent adopted Plan and Update thereafter.	Humboldt County does not have a dedicated section that specifies methods and activities conducted by its Stigma and Discrimination Reduction Programs. Instead, this is accomplished throughout each program report. For Humboldt, the Hope Center and HCTAYC accomplish this task, and can be found on pages 26-36 of the 2020- 2023 Three-Year Plan and pages 32- 60 of the 2022/23 Annual Update (highlighted in green), which are attached as evidence. Moving forward, Humboldt County will change the formatting of each SDR program report to have a specific section that outlines all methods and activities to ensure it

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				is easier to find. Humboldt County will ensure that the 2024/25 Annual Update, and each subsequent adopted Plan and Update thereafter, includes an SDR activity/method breakdown for each SDR program. The 2024/25 AU was submitted to DHCS on 7/15/2024.
9.	Finding #3	Humboldt County did not include a description of the Access and Linkage to Treatment Program and Strategy within each program on how individuals, and, as applicable, their parents, caregivers, or other family members, will be linked to county mental health services, a primary care provider, or other mental health treatment in the Plan and Update;	The County must explain how individuals, and, as applicable, their parents, caregivers, or other family members, will be linked to county mental health services, a primary care provider, or other mental health treatment; and how the program will follow up with the referral to support engagement in treatment; and how the program will follow up with the referral to support engagement in treatment for each Access and Linkage to Treatment Program	For Humboldt, the Hope Center, HCTAYC, and Parent Partners accomplish this task, and this can be found on pages 29-35 and 46- 48 of the 2020-2023 Three-Year Plan and pages 32-60 and 85-89 of the 2022/23 Annual Update (highlighted in yellow), which are attached as evidence. Humboldt County will coordinate with its programs that handle access and linkage to services to ensure this component is included in a specific section.

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		and how the program will follow up with the referral to support engagement in treatment. (Cal. Code Regs., tit. 9 §§ 37555(h)(4- 5)).	and Strategy within each program and in each subsequent adopted Plan and Update thereafter.	Humboldt County will ensure that the 2024/25 Annual Update, and each subsequent adopted Plan and Update thereafter, includes a dedicated section for access and linkage strategies. The 2024/25 AU was submitted to DHCS on 7/15/2024.

State of California Health and Human Services Agency

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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 <u>MHSA@dhcs.ca.gov</u>.