

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

1.	County/City:	Merced County
2.	POC Submitted for:	MHSA Performance Review
3.	Date of Audit/Performance Review	January 31, 2023 – February 2, 2023
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	Merced County did not include the Annual Prevention and Early Intervention (PEI) report as a part of the adopted Fiscal Year (FY) 2020-23 Three-Year Program and Expenditure Plan (Plan) and/or FY 2022-23 Annual Update (Update). (California Code of Regulations, title 9, section 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. The Department of Health Care Services (DHCS) recommends the county submit the report as an	<p>Merced County shall include the Annual PEI report as a separate document in each subsequent adopted Plan and/or Update hereafter, starting with the Fiscal Year 2023-2026 MHSA Three-Year Program and Expenditure Plan. The Annual PEI report will be clearly labeled, indicating what years are being reported and the location of the report within the Plan or Update</p> <p>Merced County's Annual PEI report will not be used in lieu of the information required in the Prevention and Early Intervention Component section of the Three-Year Program and Expenditure Plans or Annual Updates.</p> <p>The Annual PEI report will be submitted to DHCS and MHSOAC as an addendum or</p>

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			<p>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</p>	<p>attachment to the Plan or Update, by June 30th of that year, with a cover page that includes the title: Annual PEI Report FY XXXX to XXXX.</p> <p>The pending Fiscal Year 2023-2026 MHSA Three-Year Program and Expenditure Plan, will include the Annual PEI Report FY 2021-2022 as an addendum or attachment to the Plan, and will be submitted to DHCS and MHSOAC by June 30, 2023.</p> <p>The new Merced County BHRS Policy and Procedure No. I.I.010, titled MHSA Prevention and Early Intervention Reporting Requirements, is approved, effective May 1, 2023, and will ensure the PEI Reporting requirements will be performed on an ongoing basis.</p>
8.	Finding #2	Merced County did not include the Three-Year PEI Evaluation report as part of the adopted FY 2020-23 Plan or FY 2022-23 Update. (Cal.	The County must include the Three-Year PEI Evaluation report as part of each subsequent adopted Plan and/or Update hereafter. It must be clearly labeled, indicating what	Merced County shall include the Three-Year PEI Evaluation report as a separate document in each subsequent adopted Plan and/or Update hereafter, starting with the Fiscal Year 2025-2026 MHSA Annual Update. The Three-Year PEI Evaluation report will be

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		Code Regs., tit. 9 § 3560.020).	<p>years are being reported and the location of the report within the Plan or Update. 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 Component of the Plan and Update. DHCS recommends the county submit the report as an addendum or attachment to the Plan or Update and include a cover page for the Three-Year PEI report with the title: Three-Year Prevention and Early Intervention Evaluation Report FY XXXX to FY XXXX</p> <p>The Three-Year PEI Evaluation report is due every third year as part of the Plan and/or Update and shall report on the</p>	<p>clearly labeled, indicating what years are being reported and the location of the report within the Plan or Update</p> <p>Merced County's Three-Year PEI Evaluation report will not be used in lieu of the information required in the Prevention and Early Intervention Component section of the Three-Year Program and Expenditure Plans or Annual Updates.</p> <p>The Three-Year PEI Evaluation report will be submitted to DHCS and MHSOAC as an addendum or attachment to the Plan or Update, by June 30th of that year, with a cover page that includes the title: Three-Year Prevention and Early Intervention Evaluation Report FY XXXX to FY XXXX.</p> <p>The Fiscal Year 2025-2026 MHSA Annual Update will include the Annual Three-Year Prevention and Early Intervention Evaluation Report FY 2021-2022 to FY 2023-2024.</p>

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			evaluation(s) for the three prior fiscal years. (Cal. Code of Regs., tit. 9, § 3560.020).	<p>as an addendum or attachment to the Update, and will be submitted to DHCS and MHSOAC by June 30, 2025.</p> <p>The new Merced County BHRS Policy and Procedure No. I.I.010, titled MHSA Prevention and Early Intervention Reporting Requirements, is approved, effective May 1, 2023, and will ensure the PEI Reporting requirements will be performed on an ongoing basis.</p>

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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.