## AMENDED Mental Health Services Act (MHSA) Performance Review Report Sonoma County Program Review February 28-March 2, 2023

## **FINDINGS**

<u>Finding #1:</u> Sonoma County did not include documentation of achievement in performance outcomes for Community Services Support (CSS), Prevention and Early Intervention (PEI) and Innovation (INN) programs in the adopted Fiscal Year (FY) 2020-23 Three-Year Program and Expenditure Plan (Plan) or FY 2021-22 Annual Update (Update). (County Performance Contract (6.) (A.) (5) (d.); (Welfare and Institution Code (W&I Code) section 5848).

<u>Recommendation #1</u>: The County must include documentation of achievement in performance outcomes for CSS, PEI and INN programs in each subsequent adopted Plan and Update, thereafter.

**Finding #2:** Sonoma 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. The county's FY 2020-23 Plan only provided estimates for FY 2020-21. (Cal. Code of Regs., tit. 9, § 3650(a)(3)).

Recommendation #2: 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 and in each subsequent adopted Plan, thereafter.

**Finding #3:** Sonoma County did not indicate the number of children, TAY, adults, and older adults to be served and the cost per person for CSS, PEI, and INN programs/services in the adopted FY 2020-23 Plan for all three fiscal years. The county did indicate the number of children, TAY, Adults, and Seniors to be served and the cost per person for PEI & INN within the adopted FY 2021-22 Update. (W&I Code section 5847(e)).

Recommendation #3: The County must indicate the number of children, TAY, adults, and older adults to be served and the cost per person for CSS, PEI and INN programs/services in each subsequent adopted Plan and Update, thereafter.

<u>Finding #4:</u> Sonoma County did include substantive written recommendations for revisions received during the 30-day comment period. However, there was no analysis or indication of substantive changes made in the adopted FY 2021-22 Update. (W&I Code section 5848(b); (Cal. Code of Regs., tit. 9, §§ 3315(a)(3), 3315(a)(3)(4)).

Recommendation #4: The County must summarize and analyze the recommended revisions received during the 30-day public comment period and include a description of any substantive changes made; in each subsequent adopted Plan and Update, thereafter. If no changes were made, identify that no changes were made in the adopted Plan or Update.

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**Finding #5:** Sonoma County did not 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 for each Access and Linkage to Treatment Program or how each Access and Linkage to Treatment Program will follow up with the referral to support engagement in treatment in the adopted FY 2021-22 Update or the adopted FY 2020-23 Plan. (Cal. Code Regs., tit. 9, §§ 3755(h)(4), 3755(h)(5)).

Recommendation #5: 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 for each Access and Linkage to Treatment Program in each subsequent adopted Plan and Update, thereafter.