1.	County/City:	Kern County/Bakersfield
2.	POC Submitted for:	MHSA Performance Review
3.	Date of Audit/Performance Review	December 18, 2024
4.	Name of Preparer:	
5.	Preparer Contact Email:	
6.	Preparer Contact Telephone:	

# F	Finding #	Finding	Recommendation	Action Taken to Correct Finding (Identify Timeline / Evidence of Correction)
7. F	inding #	Kern County did not summarize and analyze the recommended revisions received during the 30-day public comment period for Fiscal Year (FY) 2023-24 in the adopted FY 2023-26 Three-Year Plan (Plan). ((Welfare and Institution Code (W&I Code) section 5848(b); California Code of Regulations (Cal. Code Regs.), title 9, section 3315(a)(3)).	The County must provide evidence of compliance for FY 2023-24 by providing a summary and analysis of the recommended revisions received during the 30-day public comment period.	Kern County has reviewed the feedback received during the 30-day public comment period for the FY 2023-26 Three-Year Plan. Kern County has recognized that the format used to request stakeholder feedback during FY 2023-24 did not independently capture specific time limits.  In addition, we acknowledge that we failed to summarize and analyze the recommended revisions.  Additionally, Kern County wants to reassure our stakeholders

	Mental Health Services Act Plan of Correction					
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				that we are committed to transparency. We will update policy 13.1.17, ensuring the 30-day public comment is reviewed and identified in Annual Updates and Three-Year Plans. This will demonstrate that the county continuously utilizes feedback to revise policies and make needed systematic changes.  An approved policy and procedure will be submitted to DHCS by June 30, 2025.		
				Resubmission on 6-30-2025:  Kern County's MHSA Annual Update to the Plan FY 2025- 26 was submitted to DHCS on June 2nd, 2025 (see attached copy of email in email thread dated 6-30-2025 to DHCS).		

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				The summary and analysis of the recommended revisions received during the 30-day public comment period can be found on pages 441-443 of Kern County's Annual Update to the Plan FY 2025-26.  Link to Kern County MHSA Annual Update to the Plan FY 2025-26:	
				https://www.kernbhrs.org/home/showpublisheddocument/20409/638839604799600000	
8.	Finding # 2	Kern County did not include any substantive written recommendations for revisions received during the 30-day comment period in the adopted FY 2023-26 Plan. (W&I Code section 5848(b)).	The County must provide evidence of compliance with a description of any substantive changes made to any MHSA programs and/or services for FY 2023-24.	Kern County reviewed the feedback received during the 30-day public comment period before submitting the FY 2023-26 Three-Year Plan. The County also identified the feedback explicitly given to the Program and/or Services for Fiscal Year 2023-24.  Kern County has identified that the Public Comment requested	

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				during 30-day public comment for FY 2023-26 did receive specific recommendations; however, a systematic process did not take place to identify and respond to the feedback appropriately and meaningfully. Additionally, Kern County will update policy 13.1.17 to ensure that the 30-day public comment period is reviewed and identified in Annual and Three-Year Plans in a way that demonstrates that the County is utilizing feedback for program changes on an ongoing basis. An approved policy and procedure will be submitted to DHCS by June 30, 2025.	
9.	Finding # 3	Kern County did not include a narrative analysis of the mental health needs of unserved, underserved/ inappropriately served, and fully served County residents who qualify for MHSA	The County must provide evidence of compliance by providing a narrative analysis of the mental health needs of unserved, underserved/ inappropriately served, and fully	Kern County reviewed the analysis of the mental health needs of unserved, underserved/ inappropriately served, and fully served County residents who qualify for MHSA	

	Mental Health Services Act Plan of Correction				
				Action Taken to Correct	
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				Evidence of Correction)	
		service in the adopted FY 2023-	served County residents who	services in the Fiscal Year 2023-	
		26 Plan. (Cal. Code Regs., tit. 9, §	qualify for MHSA services in FY	26 plan.	
		3650(a)(1)(A)).	2023-24.	Kern County has identified that	
				a needs assessment was	
				attempted but failed to capture	
				direct requirements specific to	
				the mental health needs of	
				unserved, underserved/	
				inappropriately served, and fully	
				served County residents.	
				The FY 2023-26 needs	
				assessment plan will be revised	
				and included in the FY 2025-26	
				annual update.	
				Additionally, Kern County will	
				update policy 13.1.02	
				(Community Services and	
				Supports CSS) to include Cal.	
				Code Regs., tit. 9, §	
				3650(a)(1)(A) and 3650(a)(1)	
				that addresses the analysis of	
				the mental health needs of	
				unserved, underserved/	
				inappropriately served, and fully	
				served County residents who	
				qualify for MHSA services on an	

	Mental Health Gervices Act Flan of Confection				
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				ongoing basis. An approved policy and procedure will be submitted to DHCS by June 30, 2025.  Resubmission on 6-30-2025:  Kern's Needs Assessment was revised and included in the Kern County MHSA Annual Update to the Plan FY 2025-26.  The Needs Assessment can be found on pages 420-430 of Kern County's Annual Update to the Plan FY 2025-26.  Link to Kern County MHSA Annual Update to the Plan FY 2025-26.  Link to Kern County MHSA Annual Update to the Plan FY 2025-26:  https://www.kernbhrs.org/home/showpublisheddocument/20409/638839604799600000	

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.