



CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES

FISCAL YEAR 2022/2023

**MEDI-CAL SPECIALTY MENTAL HEALTH SERVICES TRIENNIAL REVIEW
OF THE SAN MATEO COUNTY MENTAL HEALTH PLAN**

CHART REVIEW FINDINGS REPORT

Dates of Review: 5/2/2023 to 5/4/2023

Chart Review – Non-Hospital Services

DEPARTMENT OF HEALTH CARE SERVICES
REVIEW OF San Mateo MENTAL HEALTH PLAN
5/3/2023
CHART REVIEW FINDINGS REPORT

The medical records of five children/adolescents Medi-Cal beneficiaries receiving Specialty Mental Health Services (SMHS) were reviewed for compliance with state and federal regulations, adherence to the terms of the contract between the County Mental Health Plan (MHP) and the California Department of Health Care Services (DHCS), and for adherence to the requirements outlined in the SMHS Protocol for FY 22/23.

The process included a review of 25 ICC/ IHBS claims submitted for the months of October, November and December of 2022 and April and June of 2023.

For the FY 22/23 review cycle, the MHP has been determined to be in full compliance with the specific requirements in the areas of Provision of ICC Services and IHBS for Children and Youth, and Documentation of Cultural and Linguistic Services.