



**CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES**

**FISCAL YEAR 2022/2023**

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

**CHART REVIEW FINDINGS REPORT**

**Dates of Review: 2/21/2023 to 2/22/2023**

**DEPARTMENT OF HEALTH CARE SERVICES  
REVIEW OF Tuolumne MENTAL HEALTH PLAN  
2/22/2023  
CHART REVIEW FINDINGS REPORT**

**Chart Review – Non-Hospital Services**

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 14 ICC/ IHBS claims submitted for the months of December, January and February of **2020** and March and June of **2021**.

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.