

# Attachment A: Whole Child Model Program Expansion – County CCS Program Readiness Submission Requirements Checklist

County California Children's Services (CCS) Programs must submit all deliverables outlined in this document to the Department of Health Care Services (DHCS) for purposes of completing a readiness review in accordance with Assembly Bill (AB) 118 (Committee on Budget, Chapter 42, Statutes of 2023) Whole Child Model (WCM) Program expansion in select counties.<sup>1</sup> This checklist is not intended to be all-inclusive and does not include readiness requirements for the Medi-Cal managed care plans (MCP) or non-WCM counties. Additional information may be requested by DHCS within the course of reviewing submitted deliverables.

### **Background:**

AB 118 authorizes DHCS to establish the expansion of the WCM Program in designated County Organized Health Systems (COHS) or Regional Health Authority counties (collectively considered "WCM counties") to incorporate CCS Program covered services for Medi-Cal eligible CCS beneficiaries into a MCP contract. Starting no sooner than January 1, 2025, DHCS will implement the WCM Program in the following 12 counties:

- Butte,
- Colusa,
- Glenn,
- Mariposa,
- Nevada,
- Placer,
- Plumas,
- San Benito,
- Sierra,
- Sutter,
- Tehama, and
- Yuba.

Only upon determination by DHCS, that the County CCS Program and MCP have met all of DHCS' readiness requirements, will the CCS WCM Program services transition to the MCP within the WCM County.

In addition to the readiness requirements, an updated WCM Numbered Letter (NL) that provides updated guidance on county and MCP WCM administration and implementation is forthcoming.

#### <sup>1</sup> AB 118



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# **Deliverables:**

- 1. Operational Transition Plan Due by June 3, 2024
  - Submit a copy of the Transition Plan between the County CCS WCM Program and MCP that describe cooperation and collaboration between the entities. DHCS will provide counties with a template via email by the end of March 2024.

### 2. County Policies and Procedures (P&P) Updates - Due by June 3, 2024

 Submit for review and approval P&Ps to meet the requirements specified in the MOU template. DHCS will provide counties with a template via email by the end of March 2024.

## 3. Memorandum of Understanding (MOU) - Due by September 30, 2024

 Submit the signed MOU between the County CCS WCM Program and the MCP(s).<sup>2</sup>

County CCS Programs must submit the Operational Transition Plan, P&P Updates, and MOU to DHCS at <u>CCSProgram@dhcs.ca.gov</u> with the subject title "WCM County Readiness Deliverable" on or before the requested due date. Please submit any questions concerning this checklist to <u>CCSProgram@dhcs.ca.gov</u>.

Sincerely,

ORIGINAL SIGNED BY

Cortney Maslyn, Chief Integrated Systems of Care Division Department of Health Care Services

<sup>&</sup>lt;sup>2</sup> WCM MOU