

**DHCS REPORT ON THE SUSTANCE USE  
DISORDER (SUD) AUDIT OF:  
County of Yolo  
2024**

DEPARTMENT OF HEALTH CARE SERVICES  
AUDITS AND INVESTIGATIONS  
CONTRACT AND ENROLLMENT REVIEW DIVISION  
BEHAVIORAL HEALTH REVIEW BRANCH

REPORT ON THE SUBSTANCE USE DISORDER (SUD) AUDIT OF

**Yolo County Behavioral Health Services  
2024**

Contract Number: 20-10207-A01  
Drug Medi-Cal Organized Delivery System  
(DMC-ODS)

Audit Period: July 1, 2022  
through  
June 30, 2023

Dates of Audit: April 30, 2024  
through  
May 10, 2024

Report Issued: August 16, 2024

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## **I. INTRODUCTION**

Yolo County Behavioral Health Services (Plan) provides a variety of Drug Medi-Cal Organized Delivery System (DMC-ODS) services for county residents. The Plan is governed by a Board of Supervisors and contracts with the Department of Health Care Services (DHCS) for the purpose of supporting the mental health needs of the community.

The Plan is located in Northern California. The Plan provides services throughout Yolo County, which consists of 20 cities and communities, including four incorporated cities: Davis, West Sacramento, Winters, and Woodland.

During the fiscal year 2022, through 2023 the County had a total of 494 beneficiaries receiving Drug Medi-Cal Organized Delivery System (DMC-ODS) services.

## II. EXECUTIVE SUMMARY

This report presents the results of the audit of Yolo County conducted by DHCS for the period of July 1, 2022, through June 30, 2023. The audit was conducted from April 30, 2024, through May 10, 2024. The audit consisted of document review and interviews with the Plan's representatives.

An Exit Conference with the Plan was held on August 1, 2024. The Plan was allowed 15 calendar days from the date of the Exit Conference to provide supplemental information addressing the draft audit findings.

The audit evaluated three categories of performance: Availability of DMC-ODS Services, Coverage and Authorization of Services, and Program Integrity.

The prior DHCS compliance report, covering review period July 1, 2021, through June 30, 2022, identified deficiencies incorporated in the Corrective Action Plan. The prior year CAP was not completely closed at the time of onsite; however, this year's audit included a review of documents to determine the implementation and effectiveness of the Plan's corrective actions.

The summary of the findings by category follows:

### **Category 1 – Availability of DMC-ODS Services**

There were no findings noted for this category during the audit period.

### **Category 5 – Coverage and Authorization of Services**

There were no findings noted for this category during the audit period.

### **Category 7 – Program Integrity**

There were no findings noted for this category during the audit period.

### **III. SCOPE/AUDIT PROCEDURES**

#### **SCOPE**

The DHCS, Contract and Enrollment Review Division conducted this audit of the Plan to ascertain medically necessary services provided to beneficiaries comply with federal and state laws, Medi-Cal regulations and guidelines, and the state's DMC-ODS Contract.

#### **PROCEDURE**

DHCS conducted an audit of the Plan from April 30, 2024, through, May 10, 2024, for the audit period of July 1, 2022, through June 30, 2023. The audit included a review of the Plan's policies for providing services, and the procedures used to implement the policies to determine the effectiveness of the policies. Documents were reviewed and interviews were conducted with Plan representatives.

There were no verification studies conducted for this audit.