

### MENTAL HEALTH SERVICES ACT (MHSA) PLAN OF CORRECTION (POC)

1.	County/City:	Lake
2.	POC Submitted for:	MHSA Fiscal Audit
3.	Date of Audit/Performance Review	May 22, 2024
4.	Name of Preparer:	
5.	Preparer Contact Email:	
6.	Preparer Contact Telephone:	

A	B	C	D	E
Finding #	Finding	Recommendation	Action Taken to Correct Finding (Identify Timeline / Evidence of Correction)	DHCS Comments
Finding #1	Our examination disclosed that the County's RER for CSS, PEI, and INN components did not reconcile with the general ledger or accounting reports. Therefore, Department made the following adjustments to the CSS, PEI, and INN components.	Recommendation #1: The County should develop and implement policies and procedures to ensure that sufficient and reliable records of MHSA expenditures and unit's data are maintained, thereby supporting MHSA expenditures.	The County will develop and implement policies and procedures to ensure that sufficient and reliable records of MHSA expenditures and units data are maintained, thereby supporting MHSA expenditures. <ul style="list-style-type: none"> <li>a) The policy will be created by 5/22/24</li> <li>b) Completed Policy will be submitted to DHCS with POC</li> <li>c) The policy, though currently active, will be</li> </ul>	Submitted Policy and Procedures and adjustments are approved.

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			monitored annually until ARERs are no longer required. No corrective action is required from County's contracted service providers.	