

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

1.	County/City:	Ventura
2.	POC Submitted for:	FY 15-16 ARER Fiscal Audit
3.	Date of Audit/Performance Review	October 16,2024
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
7.	Finding # 1	DOCUMENTING NON-SUPPLANTION COMPLIANCE	1. The County should develop and implement written non-supplantation policy. 2. The County should develop schedules documenting how each fiscal year’s MHSA expenditures expanded mental health services or program capacity. 3. The County should develop a schedule	1. We will implement a written non-supplantation policy which includes the items below. a. We will develop schedules documenting how each fiscal year’s expenditure expanded mental health services and capacity.	Approved

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			documenting how funding sources were used in compliance with the non-supplantation requirement.	<ul style="list-style-type: none"> b. We will develop schedules documenting how funding sources are used in compliance with the non-supplantation requirement. c. The County has submitted a draft of your non-supplant policy January 2025 but finalized one will be completed by December 2026. 	
	Finding #2	LOCAL MENTAL HEALTH SERVICES FUNDS NOT	County should develop the MHSA funds allocation schedule to accurately.	The country started allocating MHSA funds per CCR, Title 9, Section 3420(B) in FY17-18.19% to the Prevention & Early Intervention, 76%	Approved

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		ACCURATELY ALLOCATED TO COMPONENTS	Allocate funds to components to comply with the regulations.	Community Service Support & 5% Innovative programs. County submitted the requested Adjustment Form to reflect the recommended Audit Adjustments schedule along with Certification Form.	
	Finding #3	FEDERAL FINANCIAL PARTICIPATION (FFP) FUNDS NOT REPORTED IN RER	County should correct the MHSA and FFP funding sources on the RER for accurate reporting	County Changed their Electronic Health Record expenses allocation method to program level starting in FY18-19 and started to record related FFP funding before using MHSA funds to cover the expenses.	Approved

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Instructions: Complete the MHSA Plan of Correction (POC) to address Findings from the Fiscal Audit Report or Performance Review Report.

Row 1: Enter County/City name.

Row 2: Select from the drop down menu if this POC is submitted in response to a Fiscal Audit or a Performance Review.

Row 3: Enter the date that the Fiscal Audit or Performance Review was conducted.

Row 4: Enter the name of the person who prepared the Plan of Correction or is responsible for responding to inquiries about the Plan of Correction.

Row 5: Enter the contact email address of the person who prepared the Plan of Correction or is responsible for responding to inquiries about the Plan of Correction.

Row 6: Enter the contact telephone number of the person who prepared the Plan of Correction or is responsible for responding to inquiries about the Plan of Correction.

Rows 7-28, Column A: Enter the number of the specific Finding from the Fiscal Audit Report or Performance Review Report.

Rows 7-28, Column B: Enter the specific Finding from the Fiscal Audit Report or Performance Review Report.

Rows 7-28, Column C: Enter the specific recommendation from the Fiscal Audit Report or Performance Review Report.

Rows 7-28, Column D: Enter the description of the actions taken to correct the Finding. Must include 1) timeline for implementation and/or completion of actions; 2) proposed (or actual) evidence of correction to be submitted to DHCS.

This completed form must be submitted to MHSA@dhcs.ca.gov.