

April 30, 2025

THIS LETTER SENT VIA EMAIL TO: Tony.Kildare@yolocounty.gov

Tony Kildare, LCSW, Interim Mental Health Director, SYF Branch Director
Yolo County Department of Health Services Agency
137 N. Cottonwood Street
Woodland, CA 95695

SUBJECT: ANNUAL DRUG MEDI-CAL-ORGANIZED DELIVERY SYSTEM
COMPLIANCE FINDINGS REPORT

Dear Director Kildare:

The Department of Health Care Services (DHCS) is responsible for determining compliance to the requirements of the Drug Medi-Cal Organized Delivery System (DMC-ODS) Intergovernmental Agreement operated by Yolo County.

The Substance Use Disorder Review Section (SUDRS) within DHCS' Audits and Investigations' Contract and Enrollment Review Division (CERD) conducted a review of the County's compliance with Federal and State laws, Medi-Cal regulations, program requirements and the State's DMC-ODS contract. The review included an inspection of the County's policies for providing services, procedures to implement these policies, and the process to determine whether these policies were effective. Documents were reviewed and interviews were conducted with County staff. Enclosed are the results of Yolo County's Fiscal Year (FY) 2024-25 DMC-ODS compliance review.

This letter serves as notification that Yolo County has sufficiently demonstrated compliance with the reviewed Federal and State laws, Medi-Cal regulations, program requirements and contractual obligations. During the compliance review, no deficiencies or findings were identified, and no further action is required at this time.

If you have any questions, please contact me at jonette.larue@dhcs.ca.gov.

Sincerely,

Jonette La Rue | Chief, SUDRS Unit 2

Distribution:

To: Director Kildare

CC: Mateo Hernandez, PhD, Assistant Deputy Director
Audits and Investigations

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Contract and Enrollment Review Division - Audits and Investigations

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Behavioral Health – Oversight and Monitoring Division

BHOMDMonitoring@dhcs.ca.gov, Behavioral Health County Support and
Operations Branch

Jennifer Gay, LMFT, Clinical Manager, Quality Management (QM), Yolo
County Department of Health Services Agency

COUNTY REVIEW INFORMATION

County:

Yolo

County Contact Name/Title:

Jennifer Gay, LMFT, Clinical Manager, QM

County Address:

137 N. Cottonwood Street
Woodland, CA 95695

County Phone Number/Email:

(530)312- 4994
Jennifer.Gay@yolocounty.gov

Date of DMC-ODS Implementation:

7/1/2018

Date of Review:

2/24/2025

Lead SUDRS Reviewer:

Jonette La Rue

Assisting SUDRS Reviewer:

N/A

Report Prepared by:

Jonette La Rue

Report Approved by:

Michael Bivians

REVIEW SCOPE

- I. Regulations:
 - a. Special Terms and Conditions (STCs) for California Advancing & Innovating Medi-Cal (CalAIM) 1915(b) Waiver
 - b. Code of Federal Regulations, Title 42, Chapter IV, Subchapter C, Part 438; section 438.1 through 438.930: Managed Care
 - c. California Code of Regulations, Title 9, Division 4: Department of Drug and Alcohol Programs
 - d. California Health and Safety Code, Chapter 3 of Part 1, Division 10.5: Alcohol and Drug Programs
 - e. California Welfare and Institutions Code, Division 9, Part 3, Chapter 7, sections 14000 et seq., in particular but not limited to sections 14100.2, 14021, 14021.5, 14021.6, 14021.51-14021.53, 14124.20-14124.25, 14043, et seq., 14184.100 et seq. and 14045.10 et seq.: Basic Health Care
- II. Program Requirements:
 - a. Fiscal Year (FY) 2023-24 DMC-ODS Intergovernmental Agreement (IA)
 - b. State of California *Adolescent Best Practices Guidelines October 2020*
 - c. DHCS' *Perinatal Practice Guidelines FY 2018-19*
 - d. National Culturally and Linguistically Appropriate Services (CLAS)
 - e. Mental Health and Substance Use Disorders Services (MHSUDS) Information Notices
 - f. Behavioral Health Information Notices (BHIN)

ENTRANCE AND EXIT CONFERENCE SUMMARIES

Entrance Conference:

An Entrance Conference was conducted via Teams on 2/24/2025. The following individuals were present:

- Representing DHCS:
Jonette La Rue, Chief, SUDRS Unit 2
Amy Osuna, Chief, County Liaison and Operations Support Section (CLOSS) Unit 2
Alessandra Rocha, County Liaison, CLOSS Unit 2
Marcellus Presley, County Liaison, CCMS Unit 1
- Representing Yolo County:
Tony Kildare, LCSW, Interim Mental Health Director, SYF Branch Director
Julie Freitas, MA, LMFT, AOD (Alcohol and Other Drug) Administrator
Marcie Azevedo, Fiscal Administrative Officer
Glenn Johnson, Program Coordinator
Jennifer Gay, LMFT, Clinical Manager, QM
Katlin Buechler, LMFT, Clinician, QM
Emma Latuno, LMFT, Clinician, QM
Sophia Sandoval, Supervising Analyst, QM
Justina Larson, Clinician, QM
Sukhveer Cheema, LMFT, LPCC, Supervising Clinician, QM
Nate Palmer, Analyst, QM
Timothy Tormey, PsyD, LMFT, Supervising Clinician, QM
Amrinder Singh, Analyst, QM
Anna Thomas, LCSW, Clinician, QM
Katherine Barrett, Behavioral Health Compliance Officer
Angelina Arushanov, Fiscal Accountant
Samantha Fusselman, Adult and Aging Branch Director
Sylvia Duarte, Fiscal Accountant
Mary Yung, Clinical Manager of Children's Mental Health

During the Entrance Conference, the following topics were discussed:

- Introductions
- DHCS overview of review process
- County overview of services provided

Exit Conference:

An Exit Conference was conducted via Teams on 2/24/2025. The following individuals were present:

- Representing DHCS:
Jonette La Rue, Chief, SUDRS Unit 2
Amy Osuna, Chief, CLOSS Unit 2
Alessandra Rocha, County Liaison, CLOSS Unit 2
Marcellus Presley, County Liaison, CCMS Unit 1
- Representing Yolo County:
Tony Kildare, LCSW, Interim Mental Health Director, SYF Branch Director
Julie Freitas, MA, LMFT, AOD Administrator
Marcie Azevedo, Fiscal Administrative Officer
Glenn Johnson, Program Coordinator
Jennifer Gay, LMFT, Clinical Manager, QM
Katlin Buechler, LMFT, Clinician, QM
Emma Latuno, LMFT, Clinician, QM
Sophia Sandoval, Supervising Analyst, QM
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Katherine Barrett, Behavioral Health Compliance Officer
Angelina Arushanov, Fiscal Accountant
Samantha Fusselman, Adult and Aging Branch Director
Sylvia Duarte, Fiscal Accountant
Mary Yung, Clinical Manager of Children's Mental Health

During the Exit Conference, the following topics were discussed:

- Submitting follow-up evidence
- Due date for evidence submission

SUMMARY OF FY 2024-25 COMPLIANCE FINDINGS

<u>Category</u>	<u>Number of Findings</u>
1.0 Availability of DMC-ODS Services	0
2.0 Care Coordination	0
3.0 Quality Assurance and Performance Improvement	0
4.0 Access and Information Requirements	0
5.0 Coverage and Authorization of Services	0
6.0 Beneficiary Rights and Protections	0
7.0 Program Integrity	0

TECHNICAL ASSISTANCE

Yolo County did not request technical assistance during the review.