

San Joaquin County MHSA Plan of Correction

County: San Joaquin County	POC Due Date: July 6, 2021	Date Received by DHCS: July 1, 2021	Completed Date: July 1, 2021
County Contact Person:	(The Above Line Will Be Removed Prior To Posting on the DHCS Website)		

Finding # or Suggested Improvement #	Finding or Suggested Improvement	Recommendation # (State Corrective Action Step / Identify Timeline / and Evidence of Corrections / Mechanisms for Monitoring Effectiveness)	
Finding #1	To Directly Assign Administrative Costs To The Administrative Costs Cost Center	<p>Recommendation #1</p> <p>County should report indirect administrative costs on administrative cost lines.</p>	<p>The process established by the Department of Health Care Services as it relates to the timing of submission, finalization, auditing and reconciliation of the SD/MC cost report to the MHSA RER does not sufficiently or equitably provide counties the opportunity to re-state corrected information from the SD/MC cost report to the MHSA RER. SD/MC cost reports are appropriately adjusted at the point of reconciliation and auditing, which can be several years after the submission of both reporting documents. The MHSA RER does not provide any opportunity to be adjusted based on a revised and finalized SD/MC cost report. The county would appreciate guidance and collaboration with DHCS to ensure both reports are in sync as the SD/MC cost report will be edited after the initial submission.</p>

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Finding #2	Non-Supplant Policy Compliance	<p>Recommendation #1</p> <p>The County needs to spend an aggregate of at least \$33,827,842 on mental health services by the following funding sources in order to comply with the non-supplant policy: Realignment, SGF Community Services, SGF Managed Care, PATH, SAMHSA, EPSDT SGF.</p>	<p>San Joaquin County provided information to verify compliance with the non-supplant policy. Community Services as outlined in the Department of Mental Health (DMH) Letter No 05-08 is identified as Integrated Services for Homeless in DMH Letter No 04-09. This same program is named in California's State Budget 2007-08 as a reduction from the General Fund allocations and is explicitly referred to be covered by other funding sources, including Proposition 63 funds. A revised maintenance of effort for San Joaquin County would be \$32,911,042.</p> <p>All revenues outside of MHSA should be considered to determine the county's level of funding to support SMHS. San Joaquin County used a total of \$60,123,365.18 of non-MHSA funds for mental health services in FY11-12; therefore, San Joaquin County is in compliance with the non-supplant policy.</p>