



June 23, 2023

THIS LETTER SENT VIA EMAIL TO: [tstreeper@alpinecountyca.gov](mailto:tstreeper@alpinecountyca.gov)

Tim Streeper, Deputy Director  
Alpine County Behavioral Health  
75 Diamond Valley Road  
Markleeville, CA 96120

SUBJECT: ANNUAL COUNTY COMPLIANCE SECTION DMC FINDINGS REPORT

Dear Deputy Director Streeper:

The Department of Health Care Services (DHCS) is responsible for monitoring compliance to requirements of the Drug Medi-Cal (DMC) Contract operated by Alpine County.

The County Compliance Section (CCS) within the Audits and Investigations Division (A&I) of DHCS conducted a review of the County's compliance with contract requirements based on responses to the monitoring protocol, discussion with County staff, and supporting documentation provided by the County.

This letter serves as notification that Alpine County has sufficiently demonstrated compliance with all regulations and contract requirements during Fiscal Year 2022-23. During the compliance review, no deficiencies were identified and no further action is required at this time.

If you have any questions, please contact me at [susan.volmer@dhcs.ca.gov](mailto:susan.volmer@dhcs.ca.gov).

Sincerely,

Susan Volmer | Compliance Monitoring II Analyst

Distribution:

To: Tim Streeper, Deputy Director

Cc: Mateo Hernandez, Audits and Investigations, Contract and Enrollment Review Division Chief  
Catherine Hicks, Audits and Investigations, Behavioral Health Compliance Branch Chief  
Ayesha Smith, Audits and Investigations, County Compliance Section Chief  
Michael Bivians, Audits and Investigations, County Compliance Monitoring II Chief  
Cindy Berger, Audits and Investigations, Provider Compliance Section Chief  
Sergio Lopez, County/Provider Operations and Monitoring Section I Chief  
Tony Nguyen, County/Provider Operations and Monitoring Section II Chief  
[MCBHOMDMonitoring@dhcs.ca.gov](mailto:MCBHOMDMonitoring@dhcs.ca.gov), County/Provider Operations and Monitoring Branch  
Teri McAlpin, Alpine County Fiscal & Administrative Supervisor

## COUNTY REVIEW INFORMATION

**County:**

Alpine

**County Contact Name/Title:**

Teri McAlpin/Fiscal & Administrative Supervisor

**County Address:**

75 Diamond Valley Road  
Markleeville, CA 96120

**County Phone Number/Email:**

(530) 694-1816 x501  
tmcalpin@alpinecountyca.gov

**Date of Review:**

5/17/2023

**Lead CCM Analyst:**

Susan Volmer

**Assisting CCM Analyst:**

N/A

**Report Prepared by:**

Susan Volmer

**Report Approved by:**

Ayesha Smith

## **REVIEW SCOPE**

### **I. Regulations:**

- a. California Code of Regulations, Title 22, section 51341.1, 51490.1 and 51516.1 – Drug Medi-Cal Substance Use Disorder Services
- b. California Code of Regulations, Title 9, Division 4: Department of Alcohol and Drug Programs
- c. Health and Safety Code, Division 10.5, Section 11750 – 11970: Alcohol and Drug Programs
- d. Welfare and Institutions Code, Division 9, Part 3, Chapter 7, Sections 14000, et seq.; 14100.2, 14021, 14021.51-14021.53, 14021.6, and 14124.20-14124.25, 14184.402, 14059.5: Basic Health Care – Drug Medi-Cal Treatment Program

### **II. Program Requirements:**

- a. Fiscal Year (FY) 2021-22 State-County Contract, herein referred to as State County Contract
- b. Fiscal Year (FY) 2022-23 State-County Contract, herein referred to as State County Contract
- c. Mental Health and Substance Use Disorders Services (MHSUDS) Information Notices
- d. Behavioral Health Information Notices (BHIN)

## **ENTRANCE AND EXIT CONFERENCE SUMMARIES**

### **Entrance Conference:**

An Entrance Conference was conducted via WebEx on 5/17/2023. The following individuals were present:

- Representing DHCS:  
Susan Volmer, County Compliance Monitoring II (CCM II) Analyst
- Representing Alpine County:  
Tim Streeper, Deputy Director  
Teri McAlpin, Fiscal & Administrative Supervisor  
Nicole Williamson, Administrative Officer  
Misty Dee, AOD Program Specialist

During the Entrance Conference the following topics were discussed:

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

### **Exit Conference:**

An Exit Conference was conducted via WebEx on 5/17/2023. The following individuals were present:

- Representing DHCS:  
Susan Volmer, CCM II Analyst
- Representing Alpine County:  
Tim Streeper, Deputy Director  
Teri McAlpin, Fiscal & Administrative Supervisor  
Nicole Williamson, Administrative Officer  
Misty Dee, AOD Program Specialist

During the Exit Conference the following topics were discussed:

- Submitting follow up evidence
- Due date for evidence submission

## SUMMARY OF FY 2022-23 COMPLIANCE DEFICIENCIES (CD)

<u>Section</u>		<u>Number of CDs</u>
1.0	Administration	0
2.0	Program Integrity	0
3.0	Perinatal Practice Guidelines	0
4.0	Youth Services	0
5.0	Reporting Requirements	0

## **TECHNICAL ASSISTANCE**

Alpine County did not request technical assistance during this review.