1.	County/City:	Alpine/Markleeville
2.	POC Submitted for:	Alpine County Behavioral Health
3.	Date of Audit/Performance Review	July 15, 2025
4.	Name of Preparer:	
5.	Preparer Contact Email:	
6.	Preparer Contact Telephone:	

#	Finding #	Finding	Recommendation	Action Taken to Correct Finding (Identify Timeline / Evidence of Correction)
7	Finding #	Alpine County did not include a narrative analysis of the mental health needs of unserved, underserved/inappropriately served, and fully served county residents who qualify for Mental Health Service Act (MHSA) service in the adopted Fiscal Year (FY) 2023-26 Three-Year Program and Expenditure Plan (Plan). (California Code of Regulations, title 9, sections 3650(a)(1)).	To correct this Finding, Alpine County does not need to amend the Three-Year Program and Expenditure Plan (Plan). In the Amended PR Report that accompanies this letter, DHCS recommends that an appropriate corrective action is for Alpine County to provide a narrative analysis for the current fiscal year (FY 2025-26) that focuses on the mental health needs of unserved, underserved/inappropriately served, and fully served county residents who qualify for MHSA	According to the most recent data, Alpine County has a total population of 1,098 residents with most being concentrated in the eastern part of the county. The two main communities in eastern Alpine County are Markleeville, population 178, and the Washoe Tribal community of Hung-a-lel-ti, population 268 (census data 2007). Diamond Valley Elementary school serves children from Kindergarten through 8 <sup>th</sup> grade and is located in Markleeville. The total

	Mental Health Services Act Plan of Correction  Action Taken to C				
44.	Finding #	Finalin a	Desemmendation		
#	Finding #	Finding	Recommendation	Finding (Identify Timeline /	
				Evidence of Correction)	
			services per the cited authority.	enrollment for FY 2025-26 is 60	
				students, 53.3% of which identify	
				as Indigenous children (Washoe	
				or other tribes), 28.3% identify as	
				Caucasian, 11.7% identify as	
				Hispanic or Latino, 1.7% identify	
				as African American, and 1.7%	
				identify as Filipino.	
				According to the 2020 census,	
				the median income for Alpine	
				County was \$110, 781 and the	
				per capita average was \$53, 247.	
				According to the DHCS data for	
				June of 2025, Alpine County had	
				323 Medi-Cal beneficiaries.	
				Alpine County Behavioral Health	
				currently serves 19 beneficiaries.	
				Because of the small number of	
				beneficiaries, we cannot identify	
				specific numbers enrolled as	
				SUD clients, numbers enrolled in	
				FSP, numbers who are	
				medications management only,	
				and numbers enrolled as mental	
				health clients.	
				Alpine County serves all clients,	

	Mental fleatin Services Act Fight of Correction				
				Action Taken to Correct	
#	Finding #	Finding	Recommendation	Finding (Identify Timeline /	
				Evidence of Correction)	
				not just individuals who meet	
				medical necessity criteria for	
				specialty mental health services	
				(SMHS). We have one full time	
				clinician licensed as a substance	
				use disorders counselor and as	
				an Associate Profesisonal Clinical	
				Counselor (APCC). Most who	
				meet medical necessity criteria	
				for SMHS receive comprehensive	
				services including access to	
				prevention programs which are	
				intended to mitigate risk factors	
				for increased symptoms	
				including depression, anxiety,	
				increased substance use, and	
				psychotic episodes. At our	
				weekly Create the Good lunches,	
				we provide classes and	
				programs for wellness such as	
				nutrition for optimal recovery,	
				online yoga classes, in-person	
				yoga classes, access to water	
				exercises at the local pool, online	
				movement and wellness classes,	
				traditional healing groups such	

inding #			Action Taken to Correct
mullig #	Finding	Recommendation	Finding (Identify Timeline /
	Finding	Recommendation	Evidence of Correction)
			as beading, traditional story-
			telling, fly-tying classes, suicide
			awareness and prevention, and
			trauma-healing presentations.
			These programs are held at the
			Hung-a-lel-ti community
			firehouse and at Alpine County
			Behavioral Health and are
			intended to serve the unserved
			and underserved community
			members, those at risk for
			isolation and loneliness due to
			the remoteness of our county,
			and indigenous community
			members who have experienced
			trans-generational trauma as the
			result of colonization and
			genocide.
			Alpine County's MHSA
			community services and
			supports programming
			encompasses wellness programs
			in Bear Valley which on the
			western side of the county and
			includes Create the Good
			dinners where presentations are

#	Finding #	Finding	Recommendation	Action Taken to Correct Finding (Identify Timeline / Evidence of Correction)
				given by local agencies such as Suicide Prevention Network, Live
				Violence Free, the Bear Valley
				Parents group, and law
				enforcement. CSS funds a
				community garden for kids and
				families and the fix-a-bike
				program to encourage
				community members to socialize
				and reduce isolation.
				Alpine County residents report
				that primary mental health
				challenges are related to
				historical and present-day
				trauma for indigenous
				community members,
				compounded by COVID-related trauma and a massive wildfire
				that occurred in that same time.
				The Tamarack fire of 2021
				destroyed over 68,000 acres and
				required the evacuation of 800
				community members in and
				around Markleeville. Many of
				our community members are
				over the age of 65 and

			let vices Act i fait of correction	Action Taken to Correct
#	Finding #	Finding	Recommendation	
#	Finding #	Finding	Recommendation	Finding (Identify Timeline /
				Evidence of Correction)
				experience isolation because of
				the disintegration of social
				groups and events post-COVID
				and post-wildfire. Our MHSA-
				funded prevention programs
				and services using CSS funding
				are intended to create new
				opportunities for socializing and
				preventing depression,
				substance use disorders, and
				suicidal ideation.
				We promote community
				involvement in our Behavioral
				Health Advisory Board meetings,
				inter-agency meetings and
				health and wellness events to
				ensure we hear from our
				community members and
				consumers as to emergent
				needs and to get feedback on
				whether our services are
				meeting demonstrated needs. It
				is very difficult to engage people
				and requires consistent
				invitations and utilizing
				opportunities such as Create the

				l	
	#	Finding #	Finding	Recommendation	Action Taken to Correct Finding (Identify Timeline / Evidence of Correction)
					Good to invite participation.
8	3.	Finding #	Alpine County did not provide an estimate of the number of clients in each age group (children, transitional age youth (TAY), adults, and older adults) to be served in the Full-Service Partnership (FSP) category for each fiscal year of the adopted FY 2023-26 Plan. (Cal. Code Regs., tit. 9, § 3650(a)(3)).	DHCS amended the PR Report to recommend correcting this Finding by providing the estimated number of clients, in each age group, to be served in the FSP category for FY 2025-26.	Narrative: Alpine County is seeking a contract with Sierra Child and Family Services to expand Wellness Center services to the Hung-a-lel-ti tribal community in FY2026. Sierra Child and Family Services is currently funded by a state educational grant to operate the wellness center at the Diamond Valley School in Markleeville. We anticipate serving more children and families in our FSP program when we can execute the contract.  Estimated number of children to be served in FSP program in FY 2025-26 – 2  Estimated number of Transition Age Youth Estimated to be served in FSP program in FY

	Mental Health Services Act Plan of Correction				
				Action Taken to Correct	
#	Finding #	Finding	Recommendation	Finding (Identify Timeline /	
				Evidence of Correction)	
				2025-26 – 1	
				Estimated number of adults to	
				be served in FSP program in FY	
				2025-26 – 5	
				Estimated number of older	
				adults to be served in FSP	
				program in FY 2025-26 - 3	
				. 5	
9.	Finding #	Alpine County did not indicate	DHCS is seeking the estimated	<b>09.15.25 – MHP response:</b> The	
	3	the number of children, TAY,	number of children, TAY, adults,	finding and recommendation is	
		adults and older adults to be	and older adults who will be	for estimates on clients	
		served and did not provide the	served in the PEI programs that	participating in direct services	
		cost per person for Prevention	offer direct services to	under the PEI program. The	
		and Early Intervention (PEI) in	individuals and groups for each	definition of <b>direct services</b>	
		the adopted FY 2023-26 Plan.	fiscal year. Additionally, DHCS	means a time-limited structured	
		Specifically, the county only	seeks the cost per person for	group focused on prevention	
		provided an estimated cost per	these programs. The county	and early intervention or	
		person for FY 2023-24. (Welfare	was able to provide the	individual services such as EPSDT	
		and Institution Code section	estimated cost per person for	in a school setting or at a	
		5847(e)).	FY 2023-24. However, Alpine	wellness center which Alpine	
			did not provide estimates for	County has not done. We have	
			FY 2024-25 or FY 2025-26.	events funded by MHSA PEI such	
			Furthermore, the estimated	as Create the Good and other	

		Mentarricatine	bervices Act Plan of Correction	
				Action Taken to Correct
#	Finding #	Finding	Recommendation	Finding (Identify Timeline /
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			number of clients to be served	events where prevention of
			was not identified by age	mental illness, suicide, and
			groups. DHCS amended the PR	substance are presented as
			Report to recommend that an	topics. Alpine County has also
			appropriate corrective action	used PEI funding in its suicide
			would be to specify the number	prevention programming for
			of clients to be served by age	trainings such as SafeTalk and
			group and to provide the	ASIST that are open to anyone in
			estimated cost per person to be	Alpine County to attend.
			served for FY 2025-26, as per	Participants are not necessarily
			the cited authority.	clients or at risk for mental
			For example, the county may	illness or SUD; homelessness, or
			leverage data from the previous	worsening mental health
			year, including the number of	symptoms. If DHCS considers
			clients they served by age	events such as these to be
			group and the costs per person	"direct services," then I can
			that was expended to estimate	provide estimates.
			what the next year's numbers	
			would be. If there were a total	PEI Estimates for FY 2025-26
			of 50 individuals attending PEI	
			programs with <b>direct services</b>	In FY 2024-25, Foundations of
			the previous year and the	Wellness program total cost was
			county estimated that they	\$91,530. There were 432
			would not have any new clients,	participants Cost per person =
			the estimate for the future year	\$182.33
			would be 50 clients. If the 50	

			der vices Act i lan of correction	
#	Finding #	Finding	Recommendation	Action Taken to Correct Finding (Identify Timeline / Evidence of Correction)
			clients in the previous year were broken down by the age group (i.e., 5 children, 25 TAY, 15 adults and 5 older adults) and there was no anticipated change in the number of attendees, then the future number of attendees per age group would be the same. If there was no expected change in the number of attendees, there may be no expected change in cost per person. To determine cost per person, the county would need to know the previous year's expenditures for PEI programs with direct services.	In FY 2025-26, MHP is expanding its prevention programming in Foundations of Wellness which includes suicide awareness and prevention. Estimated total cost is \$120,000, estimated number of participants = 500 \$240 per person
10.	Finding # 4	Alpine County did not explain for each PEI, Access and Linkage to Treatment Program, how individuals, and as applicable, their parents, caregiver, or other family members will be linked to county mental health services, a primary care provider, or other	DHCS does not require Alpine County to amend its Plan. Rather, DHCS requires the county to come into compliance for FY 2025-26. DHCS amended the PR Report to recommend that an appropriate corrective action is	O9.15.25 – MHP response In its BHSA Integrated Service Plan, MHP will describe Access and Linkage for clients and family members to primary care providers, traditional healing practices, and other services to support recovery and mental

	Mental nealth Services Act Fian of Correction					
#	Finding #	Finding	Recommendation	Action Taken to Correct Finding (Identify Timeline / Evidence of Correction)		
		mental health treatment in the adopted Plan; and how the Program will follow up with the referral to support engagement in treatment in the adopted FY 2023-26 Plan. (Ca. Code Regs., tit. 9, §§ 3755(h)(4), 3755(h)(5)).	to provide P&Ps or other documentation demonstrating how the county meets the requirements of the cited Alpine County Page 6 August 27, 2025 authority in the Finding. Alternatively, Alpine County could acknowledge that this information was not presented in the past and, describe the county's approach moving forward to fulfill this regulation for each Access and Linkage to Treatment program for FY 2025-26. If there are no Access and Linkage to Treatment programs planned for FY 2025-26 or if these programs will terminate with the transition to BHSA, the county should specify this information in their CAP.	health. At every event, MHP currently offers access and linkage to eligibility workers for clients who need Medi-Cal by holding Medi-Cal sign-up events. MHP provides access and linkage with suicide awareness and prevention services, domestic violence education and prevention services, child-care resources, parenting classes; linkage to adult education resources, yoga, water exercise classes, and creative expression groups		

#	Finding #	Finding	Recommendation	Action Taken to Correct Finding (Identify Timeline /
111.		The County must provide evidence of compliance of either the Annual PEI report or the Three-Year PEI Evaluation report for FY 2023-24. Reports should be clearly labeled, indicating what years are being reported. DHCS recommends the county submit the report and include a	There are three distinct Prevention and Early Intervention (PEI) reporting requirements for MHSA: 1. PEI Component of the adopted Plan and Update (Cal. Code Regs., tit. 9, § 3755)  2. Annual PEI report –	Finding (Identify Timeline / Evidence of Correction)  09/15/25 MHP response: Please see the 2025-26 MHSA Annual Update submitted to DHCS MOVEit portal into the following folder: /DHCS-MHMPOB/MHSA Documents/Alpine/Additional Documents
		cover page for the Annual PEI report or Three-Year PEI Report with the title Annual PEI Report or Three-Year PEI Evaluation Report FY XXXX to XXXX Note: The Annual PEI Report is not due in years in which a Three-Year Prevention and Early intervention Evaluation Report is due.	submitted to MHSOAC  (Cal. Code Regs., tit. 9, § 3560.010) 3. Three-year PEI Evaluation report - submitted to MHSOAC (Cal. Code Regs., tit. 9, § 3560.020) In 2018 there were new requirements to complete an Annual PEI report and Three-Year Prevention and Early Intervention Evaluation report which are to be submitted to MHSOAC. These reports may also be included in the Annual Update or the Plan but must be	

#	Finding #	Finding	Recommendation	Action Taken to Correct Finding (Identify Timeline / Evidence of Correction)
			a separate addendum. These reports are not intended to	
			replace the PEI components in	
			the Plan.	
			As described in the Amended	
			PR Report, an appropriate	
			corrective action is to provide	
			the most recent Annual PEI	
			report or 3-Yr PEI Evaluation	
			report that was Alpine County	
			submitted to the Behavioral	
			Health Services Oversight and	
			Accountability Commission	
			(BHSOAC), formerly MHSOAC.	

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.