

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

1.	County/City:	Kern County
2.	POC Submitted for:	MHSA Performance Review
3.	Date of Audit/Performance Review	March 8, 2022
4.	Name of Preparer:	-
5.	Preparer Contact Email:	-
6.	Preparer Contact Telephone:	-

	A	B	C	D
#	Finding #	Finding	Recommendation	Action Taken to Correct Finding (Identify Timeline / Evidence of Correction)
7.	Finding #1	Kern County’s adopted FY 2017-20 Three-Year Program and Expenditure Plan (Plan) did not include gender in the county demographic. However, Kern did include a description of the size of the county, threshold languages, unique characteristics, age, and race/ethnicity in the adopted FY 2017-20 Plan and the FY 2018-19 Annual Update (Update). (California Code of Regulations, title 9, §	The County must provide a description of the demographics of the County, including but not limited to size of the county, threshold languages, unique characteristics, age, gender, and race/ethnicity, in each subsequent adopted Plan and Update thereafter.	Kern County included a description of the demographics of the County, including size of county, threshold languages, unique characteristics, age, gender, and race/ethnicity, in the Kern County Mental Health Services Act Annual Update Plan Fiscal Year 2022-2023 (reference pgs. 33-37) and will continue to include the demographics of the County in each subsequent Plan and Update thereafter.

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		3300(b)(4); Mental Health Services Oversight & Accountability Commission (MHSOAC) FY 2014-2015 through FY 2016-2017 MHSA Plan Instructions (pg 4); MHSOAC FY 2015-2016 MHSA Annual Update Instructions (p 5).		Additionally, Kern County will create an additional policy and procedure that will ensure that the requirements listed in this finding will be performed on an ongoing basis. An approved policy and procedure will be submitted to DHCS by June 30, 2023.
8.	Finding #2	Kern County's adopted FY 2017-20 Plan did not contain a budget summary for each fiscal year for Capital Facilities (CF) and Technological Needs (TN). However, the adopted FY 2017-20 Plan did include a budget summary for each funding category of Community Services and Supports (CSS), Prevention and Early Intervention (PEI),	The County must include a budget summary each fiscal year, including the total budgeted for each funding category of CSS, PEI, INN, WET, CF and TN in each subsequent adopted Plan and Update thereafter. If no anticipated funding for a category, indicate	Kern County included a budget summary including the total budgeted for each funding category of CSS, PEI, INN, WET, & CFTN in the Kern County Mental Health Services Act Annual Update Plan Fiscal Year 2022-2023 (reference pgs. 79, 86, 93, 145, 181, & 185) and will continue to include budget summaries for each funding category of the County in each

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		Workforce Education and Training (WET), and Innovation (INN). (Welfare and Institution Code (W&I Code) section 5847(e), Cal. Code Regs., tit. 9, §§ 3650(a)(6)(c), 3755(l), 3930(d), 3820(e); IN 08-09 Enclosure 1-3; MHSOAC FY 2014-15 through FY 2016-17 MHSA Plan Instructions; MHSOAC FY 2015-2016 MHSA Annual Update Instructions).	such on the budget summary.	subsequent Plan and Update thereafter. Additionally, Kern County will create an additional policy and procedure that will ensure that the requirements listed in this finding will be performed on an ongoing basis. An approved policy and procedure will be submitted to DHCS by June 30, 2023.
9.	Finding #3	Kern County did not include a narrative description of the training provided to participants in the Community Program Planning Process (CPPP) in the adopted FY 2017-20 Plan and FY 2018-19 Update. (Cal. Code Regs., tit. 9, § 3300(c); MHSOAC	The County must include a narrative description of the training provided to participants in the CPPP in each subsequent adopted Plan and Update thereafter.	Kern County will include a narrative description of the training provided to participants in the CPPP in the upcoming Kern County Mental Health Services Act 3 Year Plan Fiscal Year 2023- 2026 and each Plan and Updated thereafter. The Kern County Mental Health Services Act 3 Year Plan

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		FY 2014-2015 through FY 2016-17 MHSA Plan Instructions (pg 3); MHSOAC FY 2015-16 MHSA Annual Update Instructions (pg 3)). Mental Health Services Act (MHSA) Performance Review Report Kern County Program Review March 8, 2022.		<p>Fiscal Year 2023-2026 will be submitted by June 30, 2023.</p> <p>Additionally, Kern County will create an additional policy and procedure that will ensure that the requirements listed in this finding will be performed on an ongoing basis. An approved policy and procedure will be submitted to DHCS by June 30, 2023.</p>
10	Finding #4	Kern County's adopted FY 2017-20 Plan and FY 2018-19 Update did not include a description of how stakeholder involvement demonstrates a partnership with constituents and stakeholders throughout the process that includes meaningful stakeholder involvement on: mental health policy, program	The County must include a description of how stakeholder involvement demonstrates a partnership with constituents and stakeholders throughout the process that includes meaningful stakeholder involvement on mental health	Kern County will include a description of how stakeholder involvement demonstrates a partnership with constituents and stakeholders throughout the process that includes meaningful stakeholder involvement on mental health policy, program planning and implementation, monitoring, quality improvement, evaluation, and budget allocations in the upcoming Kern County Mental Health

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		planning and implementation, monitoring, quality improvement, evaluation, and budget allocations. . (W&I Code section 5848(a); MHSOAC FY 2014-2015 through FY 2016-17 MHSA Plan Instructions (pg3); MHSOAC FY 2015-16 MHSA Annual Update Instructions (pg 2)).	policy, program planning and implementation, monitoring, quality improvement, evaluation, and budget allocations in each subsequent adopted Plan and Update thereafter.	<p>Services Act 3 Year Plan Fiscal Year 2023-2026 and each Plan and Updated thereafter. The Kern County Mental Health Services Act 3 Year Plan Fiscal Year 2023- 2026 will be submitted by June 30, 2023.</p> <p>Additionally, Kern County will create an additional policy and procedure that will ensure that the requirements listed in this finding will be performed on an ongoing basis. An approved policy and procedure will be submitted to DHCS by June 30, 2023.</p>
11	Finding #5	Kern County's adopted FY 2017-20 Plan did not include the dates of the 30-day public comment period. (Cal. Code Regs., tit. 9, § 3315(a)(1); MHSOAC FY 2014-2015 through FY 2016-17 MHSA	The County must include the dates of the 30-day public comment period in each subsequent adopted Plan and Update thereafter.	Kern County included dates of the 30-day public comment period in the Kern County Mental Health Services Act Annual Update Plan Fiscal Year 2022-2023 (reference pg. 234) and will continue to include dates of 30-day public

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		Plan Instructions (pg 4); MHSOAC FY 2015-16 MHSA Annual Update Instructions (pg 3)).		comment periods of the County in each subsequent Plan and Update thereafter. Additionally, Kern County will create an additional policy and procedure that will ensure that the requirements listed in this finding will be performed on an ongoing basis. An approved policy and procedure will be submitted to DHCS by June 30, 2023.
12	Finding #6	Kern County's adopted FY 2017-20 Plan did not include a description of the methods used by the County to circulate for the purpose of eliciting public comment of the draft Plan to representatives of the stakeholders' interests and any other interested party who requested a copy. (Cal. Code Regs., tit. 9, §	The County must include a description of the methods used by the County to circulate for the purpose of eliciting public comment of the draft Plan and Update to representatives of the stakeholders' interests and any other interested party who	Kern County will include a description of the methods used by the County to circulate for the purpose of eliciting public comment of the draft Plan and Update to representatives of the stakeholders' interests and any other interested party who requested a copy in each subsequent adopted Plan and Update thereafter. This will first be met by the publication

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		3315(a)(1)(A)); MHSOAC FY 2014-2015 through FY 2016-17 MHSA Plan Instructions (pg 4); MHSOAC FY 2015-16 MHSA Annual Update Instructions (pg 3)).	requested a copy in each subsequent adopted Plan and Update thereafter.	of the upcoming Kern County Mental Health Services Act 3 Year Plan Fiscal Year 2023- 2026 and each Plan and Updated thereafter. The Kern County Mental Health Services Act 3 Year Plan Fiscal Year 2023-2026 will be submitted by June 30, 2023. Additionally, Kern County will create an additional policy and procedure that will ensure that the requirements listed in this finding will be performed on an ongoing basis. An approved policy and procedure will be submitted to DHCS by June 30, 2023.
13	Finding #7	Kern County's adopted FY 2017-20 Plan did not include the date of the public hearing held by the local mental health board or commission. (Cal. Code Regs., tit. 9, §	The County must include the dates of the public hearing held by the local mental health board or commission in each subsequent	Kern County included dates of the public hearing held by the local behavioral health board in the Kern County Mental Health Services Act Annual Update Plan Fiscal Year 2022-2023 (reference pg. 220)

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		3315(a)(2); MHSOAC FY 2014-2015 through FY 2016-17 MHSA Plan Instructions (pg 4); MHSOAC FY 2015-16 MHSA Annual Update Instructions (pg 3)). Mental Health Services Act (MHSA) Performance Review Report Kern County Program Review March 8, 2022.	adopted Plan and Update thereafter.	and will continue to include dates of the public hearing held by the local behavioral health board of the County in each subsequent Plan and Update thereafter. Additionally, Kern County will create an additional policy and procedure that will ensure that the requirements listed in this finding will be performed on an ongoing basis. An approved policy and procedure will be submitted to DHCS by June 30, 2023.
14	Finding #8	Kern County did not submit the adopted FY 2017-20 Plan to the Department of Healthcare Services (DHCS) within 30 days after adoption by the Board of Supervisors, which occurred on November 14, 2017, and submitted to	The County must submit each subsequent adopted Plan and Update thereafter to DHCS within 30 days of adoption by the Board of Supervisors.	Kern County submitted the adopted Plan within 30 days of adoption by the Board of Supervisors for the Kern County Mental Health Services Act Annual Update Plan Fiscal Year 2022-2023 (reference BOS adoption date of 6/14/2022 on pg. 227). Kern sent the adopted plan to

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		DHCS on December 3, 2019. (W&I Code section 5847(a)).		<p>DHCS on 6/22/2022 (reference email attached) and will continue to submit each subsequent adopted Plan and Update thereafter to DHCS within 30 days of adoption by the Board of Supervisors.</p> <p>Additionally, Kern County will create an additional policy and procedure that will ensure that the requirements listed in this finding will be performed on an ongoing basis. An approved policy and procedure will be submitted to DHCS by June 30, 2023.</p>

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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.