

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

1.	County/City:	Plumas County
2.	POC Submitted for:	MHSA Performance Review
3.	Date of Audit/Performance Review	September 29, 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	Plumas County did not provide a description of the county demographics of age and gender in the adopted FY 2020-23 Three-Year Program and Expenditure Plan (Plan) and adopted FY 2020-21 Annual Update (Update). However, the County did provide a description of the size of the county, threshold languages, unique characteristics, and race/ethnicity. (California Code of Regulations, title 9, section 3300(b)(4); Mental Health Services Oversight & Accountability Commission (MHSOAC) FY 2015-2016	Recommendation #1: The County must provide a description of the county demographics including but not limited to, size of the county, age, gender, race/ethnicity, threshold languages, and unique characteristics, in each subsequent adopted Plan and Update thereafter.	Plumas County will include a description of the county demographics including size, age, gender, race/ethnicity, languages and unique characteristics, in the 2023-2026 3 year plan and all future annual updates. Plumas County will develop a policy and procedure to ensure that this requirement is met on an ongoing basis. Plumas County will submit the 2023-2026 3 year plan by the due date of June 30th and will submit all future reports by the due date of June 30th.

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		MHSA Annual Update Instructions (pg. 5); MHSOAC FY 2014-2015 Through FY 2016-2017 MHSA Plan Instructions (pg. 4)).		
8.	Finding #2	Plumas County did not include a narrative description of the training provided to participants in the Community Program Planning Process (CPPP) in the adopted FY 2020-23 Plan and FY 2020-21 Update. (Cal. Code Regs., tit. 9, § 3300(c); MHSOAC FY 2015-2016 MHSA Annual Update Instructions (pg. 3); MHSOAC FY 2014-2015 Through FY 2016-2017 MHSA Plan Instructions (pg. 3)).	The County must include a narrative description of the training provided to participants in the CPPP in each subsequent adopted Plan and Update thereafter.	Plumas County will include a narrative description of the training provided during the CPPP process in the 2023-2026 3 year plan and all future updates and plans. Plumas County will submit the 2023-2026 3 year plan by the due date of June 30th. DHCS will receive a copy of the training before the first stakeholder meeting that is planned for February 2023.
9.	Finding #3	Plumas County's adopted FY 2020-23 Plan and FY 2020-21 Update did not include a description of how stakeholder involvement demonstrates a partnership with constituents and stakeholders throughout the process that includes	The County must include a description of how stakeholder involvement demonstrates a partnership with constituents and stakeholders throughout the process	Plumas County will begin holding quarterly MHSA meetings for partnerships and stakeholders in order to involve them in the process of developing and implementing MHSA plans along with updates on a quarterly basis. Plumas County will add this requirement to the policies and procedures and will

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		<p>meaningful stakeholder involvement on: mental health policy, program planning and implementation, monitoring, quality improvement, evaluation, and budget allocations. (Welfare and Institution Code (W&I Code) section 5848(a); MHSOAC FY 2015-2016 MHSA Annual Update Instructions (pg. 2); MHSOAC FY 2014-2015 Through FY 2016-2017 MHSA Plan Instructions (pg. 3)).</p>	<p>that includes meaningful stakeholder involvement on mental health policy, program planning and implementation, monitoring, quality improvement, evaluation, and budget allocations in each subsequent adopted Plan and Update thereafter.</p>	<p>submit evidence of these meetings after the quarterly meeting that is scheduled for December 2022 and again in March 2023.</p> <p>Plumas County will submit the 2023-2026 3 year plan by the due date of June 30th. The 3 year plan will include a description of how stakeholder involvement demonstrates a partnership with constituents and stakeholders.</p>
10.	Finding #4	<p>Plumas County's adopted FY 2020-23 Plan and FY 2020-21 Update did not contain a narrative description of the local stakeholder process including date(s) of the meeting(s) and any other planning activities conducted. (Cal. Code Regs., tit. 9, §§ 3310, 3300; MHSOAC FY 2015-2016 MHSA Annual Update Instructions (pg 3); MHSOAC FY 2014-2015</p>	<p>The County must include a narrative description of the local stakeholder process including date(s) of the meeting(s) and any other planning activities conducted in each subsequent adopted Plan and Update thereafter.</p>	<p>Plumas County with include a narrative description of the local stakeholder process including dates, times, locations along with any other planning activities conducted.</p> <p>Plumas County will develop a policy and procedure to ensure that these requirements are met on an ongoing basis. Plumas County will submit the 2023-2026 3 year plan by the due date of June 30th.</p>

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		Through FY 2016-2017 MHSA Plan Instructions).		
11.	Finding #5	Plumas County's adopted FY 2020-23 Plan and FY 2020-21 Update did not include documentation that the Board of Supervisors adopted the Plan or Annual Update and the date of that adoption. (W&I Code section 5847(a); MHSOAC FY 2015-2016 MHSA Annual Update Instructions (pg 6); MHSOAC FY 2014-2015 Through FY 2016-2017 MHSA Plan Instructions (pg 5)).	The County must include documentation that the Board of Supervisors adopted the Plan or Update and the date of that adoption in each subsequent adopted Plan and Update thereafter.	Plumas County will include documentation in the 2023-2026 3 year plan, of the board of supervisors adoption of the plan. Plumas county will include this documentation in all future reports and annual updates. Plumas County will submit the 2023-2026 3 year plan by the due date of June 30th.
12.	Finding #6	Plumas County did not include any substantive written recommendations for revisions received during the 30-day comment period in the adopted FY 2020-23 Plan; however, recommendations were in the FY 2020-23 Plan. (W&I Code section 5848(b)).	The County must include any substantive written recommendations for revisions received during the 30-day comment period in each subsequent adopted Plan and Update thereafter. If no recommendations for revisions received,	Plumas county will include any substantive written recommendations received during the 30 day comment period in all future 3 year plans and annual updates. If no recommendations are received, Plumas County will document that there were no recommendations. Plumas County will develop a policy and procedure to ensure that these requirements are met on an ongoing basis. Plumas County will submit the

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			identify no recommendations received in the Plan or Update.	2023-2026 3 year plan by the due date of June 30th.
13.	Finding #7	Plumas County did not summarize the recommended revisions received during the 30-day public comment period in the adopted FY 2020-23 Plan. (W&I Code section 5848(b); Cal. Code Regs., tit. 9, § 3315(a)(3); MHSOAC FY 2015-2016 MHSA Annual Update Instructions (pg 3)).	The County must summarize the recommended revisions received during the 30-day public comment period in each subsequent adopted Plan and Update thereafter	Plumas County will include a summary of the recommended revisions in all future 3 year plans and annual updates. Plumas County will develop a policy and procedure to ensure that these requirements are met on an ongoing basis. Plumas County will submit the 2023-2026 3 year plan by the due date of June 30th.
14.	Finding #8	Plumas County did not analyze the recommended revisions received during the 30-day public comment period in the adopted FY 2020-23 Plan. (Cal. Code Regs., tit. 9, § 3315(a)(3); W&I Code section 5848(b); MHSOAC FY 2015-2016 MHSA Plan Instructions (pg 3)).	The County must analyze the recommended revisions received during the 30-day public comment period in each subsequent adopted Plan and Update thereafter.	Plumas County will analyze the recommended revisions in all future 3 year plans and annual updates. Plumas County will develop a policy and procedure to ensure that these requirements are met on an ongoing basis. Plumas County will submit the 2023-2026 3 year plan by the due date of June 30th.
15.	Finding #9	Plumas County did not include a description of any substantive changes made to the adopted FY 2020-23 Plan and FY 2020-21	The County must include a description of any substantive changes made to each subsequent adopted	Plumas County will include a description of any changes made to the plan in all future annual updates. If no changes were made, Plumas County will document that there were no changes made.

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		Update that was circulated. (Cal. Code Regs., tit. 9, § 3315(a)(4); MHSOAC FY 2015-2016 MHSA Plan Instructions (pg 4)).	Plan and Update thereafter that was circulated. If no changes made, identify no changes made in the Plan or Update.	Plumas County will develop a policy and procedure to ensure that these requirements are met on an ongoing basis. Plumas County will submit the 2023-2026 3 year plan by the due date of June 30th.
16.	Finding #10	Plumas County did not include an assessment of the county’s capacity to implement mental health programs and services in the adopted FY 2020-23 Plan that included: a. The strengths and limitations of the county and service providers that impact their ability to meet the needs of racially and ethnically diverse populations. The evaluation should include an assessment of bilingual proficiency in threshold languages. b. Percentages of diverse cultural, racial/ethnic and linguistic groups represented among direct service providers, as compared to percentage of the total	The County must include an assessment of its capacity to implement mental health programs and services in each subsequent adopted Plan thereafter. The assessment must include: a. The strengths and limitations of the county and service providers that impact their ability to meet the needs of racially and ethnically diverse populations. The evaluation should include an assessment of bilingual proficiency in threshold languages.	Plumas County will include an assessment of its capacity to implement programs and services that will include strengths and limitations for serving racially and ethnically diverse populations, percentages of diverse providers compared to the population needing services and potential barriers to implementing programs and ways of addressing these barriers. Plumas County will develop a policy and procedure to ensure that these requirements are met on an ongoing basis. Plumas County will submit the 2023-2026 3 year plan by the due date of June 30th.

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		<p>population needing services and the total population being served. However, the County did include: c. Identification of possible barriers to implementing the proposed programs/services and methods of addressing these barriers. (Cal. Code Regs., tit. 9, § 3650(a)(5)).</p>	<p>b. Percentages of diverse cultural, racial/ethnic and linguistic groups represented among direct service providers, as compared to percentage of the total population needing services and the total population being served. c. Identification of possible barriers to implementing the proposed programs/services and methods of addressing these barriers.</p>	
17.	Finding #11	<p>Plumas County did not identify Full-Service Partnership (FSP) programs/services to all age groups: children (0-15), transitional age youth (16-25), adult (26-59), and older adult (60 and older) in the adopted or FY 2020-21 Update. (Cal. Code Regs.,</p>	<p>The County must identify FSP programs/services to all age groups: children (0-15), transitional age youth (16-25), adult (26-59), and older adult (60 and older) in each subsequent adopted</p>	<p>Plumas County will identify full service partnership programs to all age groups: children (0-15), transitional age youth (16-25), adult (26-59), and older adult (60+) in all future annual updates and 3 year plans.</p> <p>Plumas County will develop a policy and procedure to ensure that these requirements are met on an ongoing basis. Plumas County will submit the</p>

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		tit. 9, § 3620(j)); W&I Code section 5847(b)).	Plan and Update thereafter.	2023-2026 3 year plan by the due date of June 30th.
18.	Finding #12	Plumas County did not indicate the number of children, adults, and seniors to be served in the FY 2020-21 Update. (W&I Code section 5847(e)).	The County must indicate the number of children, adults, and seniors to be served in each subsequent adopted Plan and Update thereafter.	Plumas County will include the number of children, adults and seniors to be served in all future annual updates and 3 year plans. Plumas County will develop a policy and procedure to ensure that these requirements are met on an ongoing basis. Plumas County will submit the 2023-2026 3 year plan by the due date of June 30th.
19.	Finding #13	Plumas County did not include the Three-Year PEI Evaluation Report as part of the adopted FY 2020-23 Plan or FY 2021-20 Update. (Cal. Code Regs., tit .9, § 3560.020).	The County must include the Three-Year PEI Evaluation Report as part of each subsequent adopted Plan or Update hereafter. DHCS will accept the Three-Year PEI Evaluation Report submitted to MHSOAC, as an addendum or attachment, as being a part of the Plan or Update; if it is clearly	Plumas County will include the 3 year PEI evaluation report as part of all future adopted 3 year plans and annual updates. Plumas County will develop a policy and procedure to ensure that these requirements are met on an ongoing basis. Plumas County will submit the 2023-2026 3 year plan by the due date of June 30th.

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			labeled and the location of the report is identified. The Three-Year PEI Evaluation Report is not in lieu of Cal. Code Regs., tit. 9, § 3755 (Prevention and Early Intervention Component of the Three-Year Program and Expenditure Plan and Annual Update).	
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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.