

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

1.	County/City:	San Luis Obispo
2.	POC Submitted for:	MHSA Performance Review
3.	Date of Audit/Performance Review	March 9, 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.	1	San Luis Obispo County did not provide a description of the county demographics, including, but not limited to, size of the county, threshold languages, unique characteristics, age, gender, race/ethnicity in the adopted FY 2019-20 Annual Update (Update). (California Code of Regulations, title 9, section 3300(b)(4); Mental Health Services Oversight & Accountability Commission (MHSOAC) FY 2015-2016 MHSA Annual Update Instructions (p 5); MHSOAC	The County must provide a description of the county demographics, including, but not limited to, size of the county, threshold languages, unique characteristics, age, gender, race/ethnicity in each subsequent adopted Three-Year Program and Expenditure Plan (Plan) and Update thereafter.	At the time of the recommendation (March 2022), the County had submitted its most recent Annual Update for FY 20-21 (Approved and published January 2022). The County has added a description of local demographics, including, but not limited to, size of the county, threshold languages, unique characteristics, age, gender, and race/ethnicity in its draft Annual Update (FY 21-22) and Three Year Plan for FY 23-26. That document was posted for 30-day public review on 10/18/2022 and is attached. County and demographic descriptions can be found in the Overview and Executive Summary

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		FY 2014-2015 Through FY 2016-2017 MHSA Plan Instructions (pg 4)).		<p>(p.6), and Capacity Assessment (p.27) sections.</p> <p>Due to naming convention errors, San Luis Obispo submitted a draft FY 21-22 AU but will submit the approved FY 22-23 AU to DHCS by 1/31/2023.</p> <p>After the County submitted the approved FY 22-23 AU to DHCS on 1/25/2023, DHCS requested further documentation on 3/6/2023. Attached to this POC is an approved policy and procedure document outlining the process to ensure the requirements will be performed on an ongoing basis with a timeline of when DHCS will receive them.</p>
8.	2	San Luis Obispo County did not explain how each Access and Linkage to Treatment Program will follow up with the referral to support engagement for treatment to individuals, and, as applicable, their	The County must explain how each Access and Linkage to Treatment Program will follow up with the referral to support engagement for treatment to individuals, and, as applicable, their parents, caregivers, or other family members in each	At the time of the recommendation (March 2022), the County had submitted its most recent Annual Update for FY 20-21 (Approved and published January 2022). The County has added a description for how the Access and Linkage to Treatment Program (Veterans

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		parents, caregivers, or other family members in the adopted FY 2019-20 Plan. (Cal. Code Regs., title 9, §§ 3755(h)(4), 3755(h)(5)).	subsequent adopted Plan and Update thereafter	<p>Outreach) will follow up with the referral to support engagement for treatment to individuals, and, as applicable, their parents, caregivers, or other family members in its draft Annual Update (FY 21-22) and Three Year Plan for FY 23-26. That document was posted for 30-day public review on 10/18/2022 and is attached.</p> <p>The PEI Access and Linkage to Treatment (Veterans Outreach Program) narrative can be found on page 145. Another program discussed in the Program Review (although not categorized under PEI Access and Linkage to Treatment) is the Older Adult Initiative (under Outreach for increasing Recognition of Early Signs of Mental Illness) on page 142. Another example would be the PEI Early Intervention Programs -Community Therapeutic Services – on page 138.</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.