

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

1.	County/City:	Sierra
2.	POC Submitted for:	MHSA Performance Review
3.	Date of Audit/Performance Review	July 26, 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	Sierra County did not provide a full description of the County demographics, specifically, the County did not include demographics for gender and race/ethnicity in the adopted FY 2017-20 Three-Year Program and Expenditure Plan (Plan) and FY 2019-20 Annual Update (Update). (California Code of Regulations, title 9, section 3300(b)(4); Mental Health Services Oversight & Accountability Commission (MHSOAC) FY 2015-16	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.	Sierra County has submitted the intended demographics to be included in the 23/26 Three Year Plan. 23/26 Three Year Plan will be submitted to DHCS MHSA Performance Review by September 30, 2023. Sierra County will submit a plan and update checklist based on findings of this audit to be sure all findings included in future plan and update submissions. Checklist will be submitted by December 31, 2022

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

#	A Finding #	B Finding	C Recommendation	D Action Taken to Correct Finding (Identify Timeline / Evidence of Correction)
		MHSA Annual Update Instructions (p 5); MHSOAC FY 2014-15 Through FY 2016-17 MHSA Plan Instructions (pg 4).		Sierra County will submit P&P to ensure that these requirements will be performed on an ongoing basis to DHCS by April 30, 2023
8.	Finding #2	Sierra County's adopted FY 2017-20 Plan and FY 2019-20 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 planning and implementation, monitoring, quality improvement, evaluation, and budget allocations. (Welfare and Institution Code (W&I Code) section 5848(a); MHSOAC FY 2015-16 MHSA Annual Update Instructions (pg 2);	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 policy, program planning and implementation, monitoring, quality improvement, evaluation, and budget allocations in each subsequent adopted Plan and Update thereafter.	<p>Sierra County will include listed meetings, comments, and findings expressed within the Community Planning Process Narrative of the 2023/2026 Three year plan, subsequent annual updates.</p> <p>Please note the attached approved 2022-23 Annual Update page 6-10 indicating involvement with constituents and stakeholders.</p> <p>23/26 Three Year Plan will be submitted to DHCS MHSA Performance Review by September 30, 2023.</p> <p>Sierra County will submit a plan and update checklist based on findings of this audit to be sure all findings included in future plan and update</p>

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

	A	B	C	D
#	Finding #	Finding	Recommendation	Action Taken to Correct Finding (Identify Timeline / Evidence of Correction)
		MHSOAC FY 2014-15 Through FY 2016-17 MHSA Plan Instructions (pg 3)).		<p>submissions. Checklist will be submitted by December 31, 2022</p> <p>Sierra County will submit P&P to ensure that these requirements will be performed on an ongoing basis to DHCS by April 30, 2023</p>
9.	Finding #3	Sierra County's adopted FY 2017-20 Plan and FY 2019-20 Update did not include the dates of the 30-day public comment period. (Cal. Code of Regs., tit. 9, § 3315(a)(1)(A)).	The County must include the dates of the 30-day public comment period in each subsequent adopted Plan and Update thereafter	<p>Please see the adopted 2022/23 Update which includes dates of the 30-day public comment period.</p> <p>It will continue to be included in subsequent plans and updates.</p> <p>23/26 Three Year Plan will be submitted to DHCS MHSA Performance Review by September 30, 2023.</p> <p>Sierra County will submit a plan and update checklist based on findings of this audit to be sure all findings included in future plan and update submissions. Checklist will be submitted by December 31, 2022</p>

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

	A	B	C	D
#	Finding #	Finding	Recommendation	Action Taken to Correct Finding (Identify Timeline / Evidence of Correction)
				Sierra County will submit P&P to ensure that these requirements will be performed on an ongoing basis to DHCS by April 30, 2023
10	Finding #4	Sierra County's adopted FY 2017-20 Plan and FY 2019-20 Update did not contain methods used by the County to circulate for the purpose of eliciting public comment of the draft Plan/Update to representatives of the stakeholders' interests and any other interested party who requested a copy. (Cal. Code of Regs., tit. 9, § 3315(a)(1)(A)).	The County must include methods used by the County to circulate for the purpose of eliciting public comment of the draft Plan/Update to representatives of the stakeholders' interests and any other interested party who requested a copy in each subsequent adopted Plan and Update thereafter.	<p>Please see the adopted 2022/23 Update which includes methods used by the county to circulate. Pages 6-10, 110-112.</p> <p>23/26 Three Year Plan will be submitted to DHCS MHSA Performance Review by September 30, 2023.</p> <p>Sierra County will submit a plan and update checklist based on findings of this audit to be sure all findings included in future plan and update submissions. Checklist will be submitted by December 31, 2022</p> <p>Sierra County will submit P&P to ensure that these requirements will be performed on an ongoing basis to DHCS by April 30, 2023</p>

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

	A	B	C	D
#	Finding #	Finding	Recommendation	Action Taken to Correct Finding (Identify Timeline / Evidence of Correction)
11	Finding #5	Sierra County's adopted FY 2019-20 Update did not contain the date of the public hearing held by the local mental health board or commission. (Cal. Code of Regs., tit. 9, § 3315(a)(2)).	The County must provide the dates of the public hearing held by the local mental health board or commission in each subsequent adopted Plan and Update thereafter	<p>Please see the adopted 2022/23 Update which includes the date of the public hearing. Pages 6-10.</p> <p>Please see the adopted 2020/23 plan which includes the date of the public hearing. Page 16</p> <p>23/26 Three Year Plan will be submitted to DHCS MHSA Performance Review by September 30, 2023.</p> <p>Sierra County will submit a plan and update checklist based on findings of this audit to be sure all findings included in future plan and update submissions. Checklist will be submitted by December 31, 2022</p> <p>Sierra County will submit P&P to ensure that these requirements will be performed on an ongoing basis to DHCS by April 30, 2023</p>

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

	A	B	C	D
#	Finding #	Finding	Recommendation	Action Taken to Correct Finding (Identify Timeline / Evidence of Correction)
12	Finding #6	Sierra County did not include any substantive written recommendations for revisions received during the 30 day comment period in the adopted FY 2017-20 Plan and FY 2019-20 Update. (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, identify no recommendations received in the Plan or Update.	<p>Please see the adopted 2022/23 Update which includes comments. Pages 6-10.</p> <p>Please see the adopted 2020/23 plan which includes comments. Page 16</p> <p>23/26 Three Year Plan will be submitted to DHCS MHSA Performance Review by September 30, 2023.</p> <p>Sierra County will submit a plan and update checklist based on findings of this audit to be sure all findings included in future plan and update submissions. Checklist will be submitted by December 31, 2022</p> <p>Sierra County will submit P&P to ensure that these requirements will be performed on an ongoing basis to DHCS by April 30, 2023</p>

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

	A	B	C	D
#	Finding #	Finding	Recommendation	Action Taken to Correct Finding (Identify Timeline / Evidence of Correction)
13	Finding #7	Sierra County did not summarize and analyze the recommended revisions received during the 30-day public comment period in the adopted FY 2017-20 Plan and FY 2019-20 Update. (W&I Code section 5848(b); Cal. Code of Regs., tit. 9, § 3315(a)(3); MHSOAC FY 2015- 16 MHSA Annual Update Instructions (pg 3) MHSOAC FY 2014-15 Through FY 2016-17 MHSA Plan Instructions (pg 4)).	The County must provide a description of the summary and analysis of the recommended revisions received during the 30-day public comment period in each subsequent adopted Plan and Update thereafter.	<p>Please see the adopted 2022/23 Update which includes summary. Pages 6-10.</p> <p>Please see the adopted 2020/23 plan which includes summary. Page 16</p> <p>23/26 Three Year Plan will be submitted to DHCS MHSA Performance Review by September 30, 2023.</p> <p>Sierra County will submit a plan and update checklist based on findings of this audit to be sure all findings included in future plan and update submissions. Checklist will be submitted by December 31, 2022</p> <p>Sierra County will submit P&P to ensure that these requirements will be performed on an ongoing basis to DHCS by April 30, 2023</p>

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

	A	B	C	D
#	Finding #	Finding	Recommendation	Action Taken to Correct Finding (Identify Timeline / Evidence of Correction)
14	Finding #8	Sierra County did not include a description of any substantive changes made to the circulated Plan or Update. (Cal. Code of Regs., tit. 9, § 3315(a)(4); MHSOAC FY 2014-15 Through FY 2016-17 MHSA Plan Instructions (pg 4)).	The County must include a description of any substantive changes made to each subsequent adopted Plan and Update thereafter that was circulated. If no changes	<p>Please see the adopted 2022/23 Update which includes substantial changes. Page 3.</p> <p>Please see the adopted 2020/23 plan which includes substantial changes. Page 34.</p> <p>23/26 Three Year Plan will be submitted to DHCS MHSA Performance Review by September 30, 2023.</p> <p>Sierra County will submit a plan and update checklist based on findings of this audit to be sure all findings included in future plan and update submissions. Checklist will be submitted by December 31, 2022</p> <p>Sierra County will submit P&P to ensure that these requirements will be performed on an ongoing basis to DHCS by April 30, 2023</p>

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

	A	B	C	D
#	Finding #	Finding	Recommendation	Action Taken to Correct Finding (Identify Timeline / Evidence of Correction)
15	Finding #9	Sierra County did not include their documentation of achievement in performance outcomes in the adopted FY 2017-20 Plan and FY 2019-20 Update for Community Services Support (CSS) programs. There were Prevention and Early Intervention (PEI) performance outcomes in both the Plan and Update. The County did not have an Innovation (INN) project. (W&I Code section 5848(c); County Performance Contract (6.)(A.)(5)(d.)).	The County must include their documentation of achievement in performance outcomes for CSS, PEI and INN programs/projects in each subsequent adopted Plan and Update thereafter	<p>Please see the adopted 2022/23 Update which includes achievement in performance outcomes. Pages 63-102</p> <p>Please see the adopted 2020/23 plan which includes achievement in performance outcomes. Pages 63-121.</p> <p>23/26 Three Year Plan will be submitted to DHCS MHSA Performance Review by September 30, 2023.</p> <p>Sierra County will submit a plan and update checklist based on findings of this audit to be sure all findings included in future plan and update submissions. Checklist will be submitted by December 31, 2022</p> <p>Sierra County will submit P&P to ensure that these requirements will be performed on an ongoing basis to DHCS by April 30, 2023</p>

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

	A	B	C	D
#	Finding #	Finding	Recommendation	Action Taken to Correct Finding (Identify Timeline / Evidence of Correction)
16	Finding #10	Sierra County did not include the Three-Year PEI Evaluation Report as a part of the adopted FY 2017-20 Plan or FY 2019-20 Update. (Cal. Code of Regs., tit. 9, § 3560.020).	The County must include the Three-Year PEI Evaluation Report as a part of each subsequent adopted Plan or Update thereafter. The Department of Health Care Services (DHCS) will accept the following in lieu of the Three-Year PEI Evaluation Report being a part of the Plan or Update: an addendum, an attachment, a link to the report or located on the county's website; as long as reference is made in the Plan or Update where the report may be found.	<p>Please see the attached 2020-23 Three Year Plan and attached emails from MHSOAC.</p> <p>Sierra County will include narrative in subsequent updates and plans to identify the three year PEI evaluation report being part of the plan or where the information can be found.</p> <p>23/26 Three Year Plan will be submitted to DHCS MHSA Performance Review by September 30, 2023.</p> <p>Sierra County will submit a plan and update checklist based on findings of this audit to be sure all findings included in future plan and update submissions. Checklist will be submitted by December 31, 2022</p> <p>Sierra County will submit P&P to ensure that these requirements will be performed on an ongoing basis to DHCS by April 30, 2023</p>

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

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

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.