

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

1.	County/City:	Amador
2.	POC Submitted for:	MHSA Performance Review
3.	Date of Audit/Performance Review	May 23-24, 2023
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	Amador County did not include documentation of achievement in performance outcomes for Innovation (INN) in the adopted Fiscal Year (FY) 2020-23 Three Year Program and Expenditure Plan (Plan) and FY 2022-23 Annual Update (Update). The County included achievement in performance outcomes for Community Services	The County must include documentation of achievement in performance outcomes for CSS, PEI, and INN programs in each subsequent adopted Plan and Update, thereafter.	<p>Amador County will include documentation of achievements in performance outcomes for CSS, PEI, and INN programs in each subsequent adopted Plan and Update.</p> <p>The documentation of achievements in performance outcomes for CSS, PEI and INN programs are included the current pending Plan. Once the Plan is approved by the Amador County Board of Supervisors in October 2023, it will be provided to DHCS as evidence of correction for Finding #1.</p> <p>Policies and Procedures that will ensure the aforementioned requirements will be performed on</p>

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		Support (CSS) and Prevention and Early Intervention (PEI). (Welfare and Institution Code (W&I Code) section 5848; County Performance Contract (6.)(A.)(5)(d.)).		an ongoing basis with a timeline of when DHCS will receive the required information will be provided once formally approved by leadership staff, no later than 10/31/23.
8.	2	Amador 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 MHSA services in the adopted FY 2020-23 Plan. (Cal. Code Regs., tit. 9, § 3650(a)(1)(A)).	The County must include a narrative analysis of the mental health needs of unserved, underserved/ inappropriately served, and fully served County residents who qualify for MHSA services each subsequent adopted Plan, thereafter.	Amador County will include a narrative analysis of the mental health needs of unserved, underserved/inappropriately served, and fully served County residents who qualify for MHSA services in each subsequent adopted Plan, thereafter. This has been included as an attachment titled ' <i>Capacity Overview, Analysis of Mental Health Needs & Workforce Needs Assessment</i> ' in the current pending Plan. The assessment is attached to this POC and once the Plan is approved by the Amador County Board of Supervisors in October 2023, it will be provided to DHCS as evidence of correction for Finding #2.

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				Policies and Procedures that will ensure the aforementioned requirements will be performed on an ongoing basis with a timeline of when DHCS will receive the required information will be provided once formally approved by leadership staff, no later than 10/31/23.
9.	2.a.	Amador County did not identify in the narrative analysis the number of children/TAY/adult/and older adults by: gender, race/ethnicity, and primary language in the adopted FY 2020-23 Plan. (Cal. Code Regs., tit. 9, § 3650(a)(1)(A)).	The County must include identification on the number of children, TAY, adult, and older adults by gender, race/ethnicity, and primary language in the narrative analysis of each subsequent adopted Plan, thereafter	Amador County will include identification on the number of children, TAY, adult, and older adults by gender, race/ethnicity, and primary language in the narrative analysis of each subsequent adopted Plan, thereafter. Amador County has included this information in the current pending Plan. Specifically, this information is included in the attachment titled ' <i>Capacity Overview, Analysis of Mental Health Needs & Workforce Needs Assessment</i> ' starting on page 3. The assessment is attached to this POC and once the Plan is approved by the Amador County Board of Supervisors in October 2023, it will be provided to DHCS as evidence of correction for Finding #2.a.

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				Policies and Procedures that will ensure the aforementioned requirements will be performed on an ongoing basis with a timeline of when DHCS will receive the required information will be provided once formally approved by leadership staff, no later than 10/31/23.
10.	3	Amador 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. (Cal. Code Regs., tit. 9, § 3650(a)(5))	The County must include an assessment of its capacity to implement mental health programs and services in each subsequent adopted Plan thereafter, that includes: a. The strengths and limitations of the county and service providers that impact their ability to meet the	Amador County will include an assessment of its capacity to implement mental health programs and services and include the recommendations in Finding #3 into the capacity assessment. This recommendation has been addressed in the pending Plan and has been included as an attachment titled ‘Capacity Overview, Analysis of Mental Health Needs & Workforce Needs Assessment’ in the current pending Plan. The assessment is attached to this POC and once the Plan is approved by the Amador County Board of Supervisors in October 2023, it will be provided to DHCS as evidence of correction for Finding #3. Policies and Procedures that will ensure the aforementioned requirements will be performed on an ongoing basis with a timeline of when DHCS will

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			needs of racially and ethnically diverse populations. b. The evaluation should include an assessment of bilingual proficiency in threshold languages. c. 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.	receive the required information will be provided once formally approved by leadership staff, no later than 10/31/23.

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			d. Identification of possible barriers to implementing the proposed programs/services and methods of addressing these barriers.	
11.	4	Amador County did not provide an estimate of the number of clients, in each age group, to be served in the Full-Service Partnership (FSP) category for each fiscal year of the adopted FY 2020-23 Plan. (Cal. Code Regs., tit. 9, § 3650(a)(3))	The County must provide an estimate of the number of clients, in each age group, to be served in the FSP service category for each fiscal year of the Plan in each subsequent adopted Plan, thereafter. For example, for the FY 2023-26 Plan, the Plan will indicate	Amador County will provide an estimate of the number of clients, in each age group, to be served in the FSP service category for each fiscal year of the Plan in each subsequent adopted Plan, thereafter. This is included in the pending Plan starting on page 13. Once approved by the Amador County Board of Supervisors in October 2023, it will be provided to DHCS as evidence of correction for Finding #4. Policies and Procedures that will ensure the aforementioned requirements will be performed on an ongoing basis with a timeline of when DHCS will receive the required information will be provided

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			the estimate number of clients, in each age group, to be served in the FSP service category for FY 2023-24, FY 2024-25, and FY 2025-26.	once formally approved by leadership staff, no later than 10/31/23.
12.	5	Amador County did not indicate the number of children, TAY, adults, and older adults to be served for PEI, and INN in the adopted FY 2020-23 Plan and FY 2022-23 Update. (W&I Code section 5847(e))	The County must indicate the number of children, TAY, adults, and older adults to be served for PEI and INN in each subsequent adopted Plan and Update, thereafter	<p>Amador County will indicate the number of children, TAY, adults and older adults to be served for PEI and INN each subsequent adopted Plan and Update, thereafter.</p> <p>This is included in the pending Plan on pages 20 and 29. Once the Plan is approved by the Amador County Board of Supervisors in October 2023, it will be provided to DHCS as evidence of correction for Finding #5.</p> <p>Policies and Procedures that will ensure the aforementioned requirements will be performed on an ongoing basis with a timeline of when DHCS will receive the required information will be provided</p>

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				once formally approved by leadership staff, no later than 10/31/23.
13.	5.a.	Amador County did not report cost per person for CSS and INN in the adopted FY 2020-23 Plan and FY 2022-23 Update. The County did report cost per person for PEI. (W&I Code section 5847(e)).	The County must report cost per person for CSS, PEI, and INN in each subsequent adopted Plan and Update, thereafter.	Amador County will report cost per person for CSS, PEI, and INN in each subsequent adopted Plan and Update, thereafter. This is included in the pending Plan and once approved by the Amador County Board of Supervisors in October 2023, it will be provided to DHCS as evidence of correction for Finding #5.a. Policies and Procedures that will ensure the aforementioned requirements will be performed on an ongoing basis with a timeline of when DHCS will receive the required information will be provided once formally approved by leadership staff, no later than 10/31/23.

Instructions: Complete the MHSA Plan of Correction (POC) to address Findings from the Fiscal Audit Report or Performance Review Report.

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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.