

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

1.	County/City:	Colusa County
2.	POC Submitted for:	MHSA Performance Review
3.	Date of Audit/Performance Review	10/30/2023
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.	<b>Finding #1:</b>	Colusa County did not indicate the number of children, transition age youth (TAY), adults, and older adults to be served, and did not provide the cost per person for Community Services and Support (CSS), Prevention and Early Intervention (PEI), and Innovation (INN), in the adopted Fiscal Year (FY) 2020-23 Three-Year Program and Expenditure Plan (Plan)	The County must indicate the number of children, TAY, adults, and older adults to be served, and indicate the cost per person for CSS, PEI, and INN, in each subsequent adopted Plan and Update thereafter.	3/8/2024 - In Colusa County's MHSA Annual Update for FY24-25, the MHP will ensure that the projected number of children, transitional age youth, adults, and older adults served will be included in the categories of CSS, PEI and INN.  Colusa County's MHSA Annual Update for FY24-25 will be submitted as evidence by 7/30/2024.  6/7/2024 – Colusa County has included the projected number of

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		and FY 2022-23 Annual Update (Update). (Welfare and Institutions Code (W&I Code) section 5847(e)).		<p>children, transitional age youth, adults, and older adults expected to be served in the categories of Community Service and Supports (CSS), Prevention and Early Intervention (PEI), and Innovation (INN) in the MHSA Annual Update FY24-25. The MHSA Annual Update FY24-25 will be submitted to DHCS no later than 6/30/2024. The projected numbers are as follows:</p> <p><b>CSS Programs</b></p> <ul style="list-style-type: none"> <li>• FSP (pg. 16) <ul style="list-style-type: none"> <li>○ 0-15 y/o: 10</li> <li>○ 16-25 y/o: 5</li> <li>○ 26-59 y/o: 30</li> <li>○ 60+ y/o: 5</li> </ul> </li> <li>• Williams Wellness Center (pg.20) <ul style="list-style-type: none"> <li>○ Number of projected participants is not determined due to</li> </ul> </li> </ul>

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				<p>program being in development phase.</p> <ul style="list-style-type: none"> <li>• Safe Haven (pg. 21)                             <ul style="list-style-type: none"> <li>○ 0-15 y/o: 0</li> <li>○ 16-25 y/o: 15</li> <li>○ 26-59 y/o: 115</li> <li>○ 60+ y/o: 30</li> </ul> </li> <li>• MDT (pg. 28) (pg. 28)                             <ul style="list-style-type: none"> <li>○ 0-15 y/o: 0</li> <li>○ 16-25 y/o: 5</li> <li>○ 26-59 y/o: 40</li> <li>○ 60+ y/o: 10</li> </ul> </li> <li>• Rancho Colus (pg. 31)                             <ul style="list-style-type: none"> <li>○ 0-15 y/o: 0</li> <li>○ 16-25 y/o: 2</li> <li>○ 26-59 y/o: 6</li> <li>○ 60+ y/o: 2</li> </ul> </li> <li>• Cyprus House Adult Residential Facility (pg. 33)                             <ul style="list-style-type: none"> <li>○ Not determined yet</li> </ul> </li> <li>• Community Crisis Support (pg. 35)</li> </ul>

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				<ul style="list-style-type: none"> <li>○ 0-15 y/o: 20</li> <li>○ 16-25 y/o: 100</li> <li>○ 26-59 y/o: 200</li> <li>○ 60+ y/o: 68</li> </ul> <p><b>PEI Programs</b></p> <ul style="list-style-type: none"> <li>● 2<sup>nd</sup> Step (pg.38 )               <ul style="list-style-type: none"> <li>○ 0-15 y/o: 1,300</li> <li>○ 16-25 y/o: 0</li> <li>○ 26-59 y/o: 0</li> <li>○ 60+ y/o: 0</li> </ul> </li> <li>● MHSA Infant to 5 (pg. 45)               <ul style="list-style-type: none"> <li>○ 0-15 y/o: 400</li> <li>○ 16-25 y/o: 0</li> <li>○ 26-59 y/o: 0</li> <li>○ 60+ y/o: 0</li> </ul> </li> <li>● FNL/CL (pg. 46)               <ul style="list-style-type: none"> <li>○ 0-15 y/o: 60</li> <li>○ 16-25 y/o: 20</li> <li>○ 26-59 y/o: 0</li> <li>○ 60+ y/o: 0</li> </ul> </li> <li>● Life and Leadership-A Circle of Solid Choices (pg. 51)</li> </ul>

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				<ul style="list-style-type: none"> <li>○ 0-15 y/o: 10</li> <li>○ 16-25 y/o: 10</li> <li>○ 26-59 y/o: 0</li> <li>○ 60+ y/o: 0</li> <li>• CCC (pg. 53)               <ul style="list-style-type: none"> <li>○ 0-15 y/o: 0</li> <li>○ 16-25 y/o: 4</li> <li>○ 26-59 y/o: 35</li> <li>○ 60+ y/o: 2</li> </ul> </li> <li>• Bright Vista (pgs. 55-56)               <ul style="list-style-type: none"> <li>○ 0-15 y/o: 48</li> <li>○ 16-25 y/o: 15</li> <li>○ 26-59 y/o: 0</li> <li>○ 60+ y/o: 0</li> </ul> </li> <li>• CalMHSA (pgs. 62-63)               <ul style="list-style-type: none"> <li>○ 0-15 y/o: 55</li> <li>○ 16-25 y/o: 20</li> <li>○ 26-59 y/o: 110</li> <li>○ 60+ y/o: 12</li> </ul> </li> <li>• Learning Wellness at the Libraries (pgs. 64-65)               <ul style="list-style-type: none"> <li>○ 0-15 y/o: 120</li> </ul> </li> </ul>

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				<ul style="list-style-type: none"> <li>○ 16-25 y/o: 160</li> <li>○ 26-59 y/o: 275</li> <li>○ 60+: 200</li> <li>● Authentic Self: Acceptance &amp; Advocacy (pg.68)                             <ul style="list-style-type: none"> <li>○ 0-15 y/o: 4</li> <li>○ 16-25 y/o: 10</li> <li>○ 26-59 y/o: 0</li> <li>○ 60+ y/o: 0</li> </ul> </li> </ul> <p><b><u>INN Program</u></b></p> <ul style="list-style-type: none"> <li>● PATH (pg. 75)                             <ul style="list-style-type: none"> <li>○ 16-60+: 75</li> </ul> </li> </ul> <p>3/8/2024 - In Colusa County's MHSA 3 Year Plan from 2023-2026, cost per person for CSS, PEI, and INN programs was included. Evidence submitted as, "Colusa_MHSA Audit 2023_Finding 1 Evidence_2023-2026 MHSA 3 Yr. Plan"</p>

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				<p>6/7/2024 – Colusa County has included the projected cost per person for each program of Community Service and Supports (CSS), Prevention and Early Intervention (PEI), and Innovation (INN) in the MHSA Annual Update FY24-25. The MHSA Annual Update FY24-25 will be submitted to DHCS no later than 6/30/2024. The cost per person is as follows:</p> <p><b>CSS Programs</b></p> <ul style="list-style-type: none"> <li>• FSP: \$19,631 /person (pg. 16)</li> <li>• Williams Wellness Center: \$0/person as no services have been provided due to being in the development phase (pg.20)</li> <li>• Safe Haven: \$13,493/person (pg.22)</li> <li>• MDT: \$47,662/person (pg.29)</li> </ul>

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				<ul style="list-style-type: none"> <li>• Rancho Colus: \$0/not applicable at this time (pg.31)</li> <li>• Cypress House Adult Residential Facility: \$0/ person as this is not applicable at this time (pg.33)</li> <li>• Community Crisis Support: \$ 4,427/person (pg.36)</li> </ul> <p><b>PEI Programs</b></p> <ul style="list-style-type: none"> <li>• 2<sup>nd</sup> Step: \$120 /person (pg. 39)</li> <li>• MHSA Infant to 5: \$0/person not applicable at this time (pg.45)</li> <li>• FNL/CL: \$60/person (pg.47)</li> <li>• Life and Leadership: A Circle of Solid Choices: \$2,331/person (pg.51)</li> <li>• CCC: \$131/person (pg.54)</li> <li>• Bright Vista: \$ 6,722/person (pg. 56)</li> </ul>

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				<ul style="list-style-type: none"> <li>• CalMHSA: \$4,167/person (pg.63)</li> <li>• Learning Wellness at the Libraries: \$836/person (pg.65)</li> <li>• Authentic Self: Acceptance &amp; Advocacy: \$11,250/person (pg.68)</li> </ul> <p><b><u>INN Program</u></b></p> <ul style="list-style-type: none"> <li>• PATH: \$7,556 /person (pg. 75)</li> </ul> <p>Colusa County is in the process of drafting a Policy and Procedure to ensure that the anticipated numbers to be served by age group in each program, as well as the cost per person per program is to be included in future MHSA 3 Year Plans and Annual Updates. This P&amp;P will be submitted as a draft to DHCS as evidence by 6/30/2024.</p>

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8.	<b>Finding #2:</b>	Colusa County did not specify the methods and activities to be used to change attitudes, knowledge, and/or behavior regarding being diagnosed with mental illness, having mental illness and/or seeking mental health services for each Stigma and Discrimination Reduction program in the adopted FY 2020-23 Plan and FY 2022-23 Update. (California Code of Regulations, title 9, section 3755(f)(3)).	The County must specify the methods and activities to be used to change attitudes, knowledge, and/or behavior regarding being diagnosed with mental illness, having mental illness and/or seeking mental health services for each Stigma and Discrimination Reduction program in each subsequent adopted Plan and Update thereafter.	<p>3/8/2024 - In Colusa County's MHSA Annual Update for FY24-25, the MHP will include the methods and activities to be used to change attitudes, knowledge, and/or behavior regarding being diagnosed with mental illness, having mental illness, and/or seeking mental health services for each of our Stigma and Discrimination Reduction programs. Colusa County's MHSA Annual Update for FY24-25 will be submitted as evidence by 7/30/2024.</p> <p>6/7/2024 - Colusa County has addressed the topic of changing attitudes, knowledge, and/or behavior regarding mental health for our Stigma and Discrimination programs in our MHSA Annual Update FY24-25 found on page 53 and 67. Colusa County's MHSA</p>

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				<p>Annual Update FY24-25 will be submitted as evidence by 6/30/2024.</p> <p>Colusa County is in the process of drafting a Policy and Procedure to ensure that MHSA Stigma and Discrimination programs address ways to change attitudes, knowledge, and and/or behavior regarding mental health, so that this topic is included in future MHSA 3 Year Plans and Annual Updates. This P&amp;P will be submitted as a draft to DHCS as evidence by 6/30/2024.</p>
9.	<b>Finding #3:</b>	Colusa County did not explain how individuals, and, as applicable, their parents, caregivers, or other family members, will be linked to County mental health services, a primary care	The County must explain how individuals, and, as applicable, their parents, caregivers, or other family members, will be linked to County mental health services, a primary care	3/8/2024 - In Colusa County's MHSA Annual Update for FY24-25, the MHP will explain how individuals, and, as applicable, their parents, caregivers, or other family members, will be linked to County mental health services, a primary care provider, or

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		provider, or other mental health treatment for each Access and Linkage for Treatment program in the adopted FY 2020-23 Plan and FY 2022-23 Update; and how the Program will follow up with the referral to support engagement in treatment. (Cal. Code Regs., tit. 9, §§ 3755(h)(4), 3755(h)(5)).	provider, or other mental health treatment for each Access and Linkage for Treatment program; and how the Program will follow up with the referral to support engagement in treatment in each subsequent adopted Plan and Update thereafter.	other mental health treatment for each Access and Linkage for Treatment program. It will also explain how the program will follow up with the referral to support engage in treatment. Colusa County's MHSA Annual Update for FY24-25 will be submitted as evidence by 7/30/2024.  6/7/2024 - Colusa County has addressed the topic of how individuals will be linked to County mental health services, a primary care provider, or other mental health treatment for each MHSA Access and Linkage for Treatment program. The evidence of this can be found on page 55 of Colusa County's MHSA Annual Update FY 24-25.

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				Colusa County is in the process of drafting a Policy and Procedure to ensure that MHSA Access and Linkage for Treatment programs explain how individuals will be linked to County mental health services, a primary care provider, or other mental health treatment. This P&P will be submitted as a draft to DHCS as evidence by 6/30/2024.
10	<b>Finding #4:</b>	Colusa County did not include the Annual PEI report as a part of the adopted FY 2020-23 Plan and FY 2022-23 Update. (Cal. Code Regs tit. 9, § 3560.010).	The County must include the Annual PEI report as a distinct part of each subsequent adopted Plan and/or Update hereafter to ensure that future Annual PEI reports are easily located and identified. It should be clearly labeled, indicating what years are being reported and the location of	3/8/2024 - Colusa County will include the Annual PEI report as a part of the adopted FY 2024-2025 Plan, and subsequent plans. Colusa County's MHSA Annual Update for FY24-25 will be submitted as evidence by 7/30/2024.  6/7/2024 - Colusa County has included the Annual PEI report as a part of the adopted FY 2024-2025

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			<p>the report within the Plan or Update. The Annual PEI report is not to be used in lieu of Cal. Code of Regs., tit. 9, § 3755, which are the regulations for the PEI Component of the Plan and Update. Department of Health Care Services (DHCS) recommends the county submit the report as an addendum or attachment to the Plan or Update and include a cover page for the Annual PEI report with the title:</p> <p style="text-align: center;"><i>Annual PEI Report FY XXXX to XXXX</i></p>	<p>Plan. Evidence can be found on page 37 through 68. You can find the budget for PEI programs on page 83 of the FY 24-25 MHSA Annual Update.</p> <p>Colusa County is in the process of drafting a Policy and Procedure to ensure that the Annual PEI report is included in future MHSA 3 Year Plans and Annual Updates. This P&amp;P will be submitted as a draft to DHCS as evidence by 6/30/2024.</p>
11	<b>Finding #5:</b>	Colusa County did not include the Three-Year PEI Evaluation report as part of the adopted FY 2020-23 Plan	The County must include the Three-Year PEI Evaluation report	3/8/2024 - Colusa County will include the Three Year PEI Evaluation Report as a part of the adopted FY 2026-2029 Plan, and subsequent plans.

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		and FY 2022-23 Update. (Cal. Code Regs., tit. 9 § 3560.020).	as a distinct part of each subsequent adopted Plan and/or Update hereafter to ensure that future Three-Year PEI Evaluation reports are easily located and identified. It should be clearly labeled, indicating what years are being reported and the location of the report within the Plan or Update. The Three-Year PEI Evaluation report is not to be used in lieu of Cal. Code of Regs., tit. 9, § 3755, which are the regulations for the PEI Component of the Plan and Update. DHCS recommends the county submit the report as an addendum or attachment to the Plan or Update and include a cover	<p>Colusa County's MHSA Three Year Plan for FY26-29 will be submitted as evidence by 7/30/2026</p> <p>6/7/2024 – Colusa County will include the Three Year PEI Evaluation Report as a part of the adopted FY 2026-2029 Plan, and subsequent plans. Colusa County's MHSA Three Year Plan for FY26-29 will be submitted as evidence by 6/30/2026.</p> <p>Colusa County is in the process of drafting a Policy and Procedure to ensure that the Three-Year PEI Evaluation report is included in future MHSA 3 Year Plans. This P&amp;P will be submitted as a draft to DHCS as evidence by 6/30/2024.</p>

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			page for the Three-Year PEI report with the title: <i>Three-Year Prevention and Early Intervention Evaluation Report</i> <i>FY XXXX to FY XXXX</i> The Three-Year PEI Evaluation report is due every third year as part of the adopted Plan and/or Update and shall report on the evaluation(s) for the three prior fiscal years. (Cal. Code of Regs., tit. 9, § 3560.020).	

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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](mailto:MHSA@dhcs.ca.gov).