

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

1.	County/City:	Orange County
2.	POC Submitted for:	MHSA Performance Review
3.	Date of Audit/Performance Review	May 10, 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	Orange County did not submit the adopted Fiscal Year (FY) 2019-20 Annual Update (Update) to the Department of Health Care Services (DHCS) within 30 days after adoption by the County Board of Supervisors, which occurred on May 21, 2019. (Welfare and Institution Code (W&I Code) section 5847(a)).	The County must submit each subsequent adopted Three-Year Program and Expenditure Plan (Plan) and Update thereafter to DHCS within 30 days of adoption by the Board of Supervisors.	Orange County has consistently made it an emphasis to submit a Board of Supervisors approved MHSA Plan to both DHCS and the MHSOAC within 30 days. Respectfully, Orange County disagrees with this finding. For the Plan reviewed by DHCS on May 10, 2022 the finding indicated the plan was not sent within the 30-day time frame after approval of the Board of Supervisors. HCA reviewed and found the Plan was

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				<p>approved by the Board on May 21, 2019 and subsequently sent to DHCS/MHSOAC on June 21, 2019.</p> <p>Orange County understands the importance and has made sure to meet the 30-day requirement and has made sure that each year since this Plan Update was approved, the Plan has been sent within the given time frame.</p> <p>Orange County continues to work within a developed MHSA Community Planning Process Calendar to ensure this lapse will not happen again.</p>
8.	#2	Contra Costa County did not indicate the number of children, TAY, adults, and older adults to be served, and did not provide the cost per person for	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	<p>Timeline: <u>3-6 months:</u> CCBHS MHSA staff will include this information in the 24-25 Annual Update, which will be in draft form within 6 months.</p>

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		<p>Community Services and Supports (CSS), Prevention and Early Intervention (PEI) and Innovation (INN) in the adopted FY 2020-23 Plan and FY 2022-23 Annual Update (Update). (Welfare and Institutions Code (W&I Code) section 5847(e)).</p>	<p>subsequent adopted Plan and Update thereafter.</p>	<p><u>6-9 months:</u> Changes will be reflected in the final 24-25 Annual Update and future AU's and 3 Year Plans.</p> <p>Evidence of Correction: At the time this Plan of Correction report was received, the 23-26 Three Year Plan had already been published. CCBHS will start drafting the 24-25 Annual Update in the upcoming three months and incorporate this data in all plans moving forward.</p> <p>CCBHS will provide DHCS with a copy of the BOS approved 24-25 Annual Update to reflect these corrections (with page citations) by October 1, 2024.</p>

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9.	#3	<p>Contra Costa County did not include a description of the Access and Linkage to Treatment Program and Strategy within each program on 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 other mental health treatment in the 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)(4-5)).</p>	<p>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 provider, or other mental health treatment; and how the program will follow up with the referral to support engagement in treatment for each Access and Linkage to Treatment Program and Strategy within each program and in each subsequent adopted Plan and Update thereafter.</p>	<p>Timeline: <u>3-6 Months</u> – Begin drafting 24-25 Annual Update, with focus on PEI/Access and Linkage to Treatment section. <u>6-9 Months</u> – 23-24 Plan approved by BOS and finalized. Document reflecting these changes will be made available to DHCS and the public.</p> <p>Evidence of Correction: Per discussion with Tom Vang, the next MHSA Annual Update (24-25) will contain this information, including a description of the Access and Linkage to Treatment programs under PEI. A Draft version of the 24-25 Annual Update can be shared with DHCS by May 2024, if necessary, prior to finalizing. Future plans and annual updates will continue to</p>

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				contain this information moving forward. CCBHS will provide DHCS with a copy of the BOS approved 24-25 Annual Update to reflect these corrections (with page citations) by October 1, 2024.

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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.