

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

1.	County/City:	Placer County
2.	POC Submitted for:	MHSA Performance Review
3.	Date of Audit/Performance Review	June 21, 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	Placer County did not include a narrative description of the training provided to participants in the Community Program Planning Process (CPPP) 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(c); Mental Health Services Oversight &	The County must include a narrative description of the training provided to participants in the CPPP in each subsequent adopted Plan and Update thereafter.	Placer County has included the recommended narrative starting with its FY 2022-2023 Annual Update and will continue to include this narrative in future Plans and Updates. FY 2022-2023 Annual Update: See Page 13 for referenced narrative. FY 2023-2026 Three Year Plan: See Page 13 for referenced narrative. Links for both locations where the FY 2022-2023 Annual Update and FY 2023-2026 Three Year Plan are posted: County Website

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)
		Accountability Commission FY 2015-2016 MHSA Annual Update Instructions (pg. 3); MHSOAC FY 2014-2015 Through FY 2016-2017 MHSA Plan Instructions (pg. 3)).		CCW Website Policy and Procedures ensuring these requirements will be performed on ongoing basis are included in the County’s Services and Practices (SP) Policy titled MHSA Community Planning Process (CPPP P&P was submitted to DHCS on April 12, 2022.) The updated CPPP P&P reflecting the requirements for this finding will be submitted to DHCS by January 31, 2024.
8.	2	Placer 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	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,	Placer County has included the recommended narrative starting with its FY 2022-2023 Annual Update and will continue to include this narrative in future Plans and Updates. FY 2022-2023 Annual Update: See Page 9-13 for referenced narrative.

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)
		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 2015-2016 MHSOAC Annual Update Instructions (pg. 2); MHSOAC FY 2014-2015 Through FY 2016-2017 MHSOAC Plan Instructions (pg. 3)).	quality improvement, evaluation, and budget allocations in each subsequent adopted Plan and Update thereafter.	FY 2023-2026 Three Year Plan: See Page 14 for referenced narrative. Links for both locations where the FY 2022-2023 Annual Update and FY 2023-2026 Three Year Plan are posted: County Website CCW Website Policy and Procedures ensuring these requirements will be performed on ongoing basis are included in the County's Services and Practices (SP) Policy titled MHSA Community Planning Process (CPPP P&P was submitted to DHCS on April 12 2022.) The updated CPPP P&P reflecting the requirements for this finding will be submitted to DHCS by January 31, 2024.

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)
9.	3	Placer County’s adopted FY 2017-20 Plan and FY 2019-20 Update did not include a narrative description of the local stakeholder process including date(s) of the CPPP meeting(s) and any other planning activities conducted. (Cal. Code Regs., tit. 9, §§ 3310, 3300; MHSOAC MHSA Annual Update Instructions (pg. 2); MHSOAC FY 2014-2015 Through FY 2016-2017 MHSA Plan Instructions (pg. 3))	The County must include a narrative description of the local stakeholder process including dates of the CPPP meetings and any other planning activities conducted in each subsequent adopted Plan and Update thereafter.	<p>Placer County has included the recommended narrative starting with its FY 2022-2023 Annual Update and will continue to include this narrative in future Plans and Updates.</p> <p>FY 2022-2023 Annual Update: See Page 13 for referenced narrative.</p> <p>FY 2023-2026 Three Year Plan: See Page 13-17 for referenced narrative.</p> <p>Links for both locations where the FY 2022-2023 Annual Update and FY 2023-2026 Three Year Plan are posted: County Website CCW Website</p> <p>Policy and Procedures ensuring these requirements will be performed on ongoing basis are included in the County’s Services and Practices (SP)</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)
				Policy titled MHSA Community Planning Process (CPPP P&P was submitted to DHCS on April 12 2022.) The updated CPPP P&P reflecting the requirements for this finding will be submitted to DHCS by January 31, 2024.
10	4	Placer 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 adopted FY 2017-20 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 Plan in each subsequent adopted Plan and Update thereafter	<p>Placer County has included the recommended information its:</p> <ul style="list-style-type: none"> • FY 2020-2023 MHSA Three Year Plan (page 94), • FY 2021-2022 Annual Updates for (page 107) • FY 2022-2023 FY 2021-2022 (page 103) <p>We will continue to include this information in future Plans and Updates.</p> <p>Links for both locations where the FY 2020-2023 MHSA Three Year Plan is posted: County Website</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)
				CCW Website Links for both locations where the Annual Updates are posted: County Website CCW Website

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.