

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

1.	County/City:	Sutter-Yuba
2.	POC Submitted for:	MHSA Performance Review
3.	Date of Audit/Performance Review	October 25, 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	Sutter-Yuba County did not report the cost per person for Community Services and Supports (CSS), Prevention and Early Intervention (PEI) and Innovation (INN) services/programs in the adopted FY 2021-24 Three-Year Program and Expenditure Plan (Plan) and FY 2020-21 Annual Update (Update). (Welfare and Institutions Code (W&I Code) section 5847(e)).	The County must report the cost per person for CSS, PEI, and INN programs in each subsequent adopted Plan and Update hereafter.	The County will work with the Fiscal department to include the cost per person for CSS, PEI, and INN programs in the FY 24/26 Two-Year Program Plan and Expenditure Report and all ongoing plans.  The FY 24/26 Two-Year Program and Expenditure Plan is set to be voted on by our local Behavioral Health Advisory Board November 9, 2023. The plan will then be presented to both the Yuba County and Sutter County BOS for final approval. The FY

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				<p>24/26 Two-Year Program and Expenditure Plan will be received by July 1, 2024.</p> <p>Current P &amp; P's are under review, and verbiage will be added specify that CalMHSA's new MHSA Plan Template is being used, and specifically addresses cost per person.</p>
8.	2	<p>Sutter-Yuba County's adopted FY 2021-24 Plan and FY 2020-21 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, monitoring,</p>	<p>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</p>	<p>The County currently holds monthly Steering committee meetings, with stakeholders made up of community partners, consumers, family members as well as SYBH staff. We have a well-developed feedback route –CPPP input from all meetings is shared and discussed during these steering committee meetings. New ideas for programs, shortcomings, staff retention and program outcomes are all shared and discussed in an open manner. Ideas that can be funded</p>

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		quality improvement, evaluation, and budget allocations. However, there was a description of stakeholder involvement for program planning and implementation. (W&I Code section 5848(a).	adopted Plan and Update hereafter.	with MHSA monies are voted on in the steering committee as an idea that should be brought forth to management are then taken forward to the Program Development or Behavioral Health Leadership Team meeting for further discussion. We need improvement in other areas <ul style="list-style-type: none"> <li>• Mental health policy, program planning and implementation – We are very reactive in this area when policy or information notices come down, our first thought tends to be the staff and how we need to make the changes with them first so that there is minimal impact to the clients. Because this is usually a policy we can not control we often only think to involve stakeholders after the fact. As of the CPPP process for the</li> </ul>

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				<p>23/24 annual update we have included legislative changes and upcoming policy to our agendas for feedback .</p> <ul style="list-style-type: none"> <li>• Education for consumers Wellness Center – Youth</li> <li>• Explore consumer/family member participating in hiring process</li> <li>• SYBH's current Innovation Plan has an interactive evaluation process which will include consumers and family members throughout all phases of the evaluation process. This process will begin in April 2023. The goal will be to see how we can integrate lessons learned from this process into other evaluation processes within SYBH.</li> </ul>

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				<ul style="list-style-type: none"> <li>• Explored with BH Leadership how to have meaningful program planning and implementation</li> <li>• Budget Allocations- As we move forward with future plans and updates, we intend to have them completed and reviewed prior to our county budget process so that new plans and funding can align.</li> </ul> <p>The FY 24/26 Two-Year Program and Expenditure Plan is set to be voted on by our local Behavioral Health Advisory Board November 9, 2023. The plan will then be presented to both the Yuba County and Sutter County BOS for final approval. The FY 24/26 Two-Year Program and Expenditure Plan will be received by July 1, 2024.</p>

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9.	3	Sutter-Yuba County's adopted FY 2020-21 Update did not include documentation that the Board of Supervisors adopted the Update and the date of that adoption. (W&I Code section 5847(a).	The County must include documentation that the Board of Supervisors adopted the Plan or Update, and the date of that adoption in each subsequent adopted Plan and Update hereafter.	<p>The County will include the approved minutes as documentation that the the Board of Supervisors adopted the Plan or Update, to include the date of that adoption in the FY 23/24 Annual Update and all subsequent adopted Plan and Updates hereafter.</p> <p>The FY 23/24 AU was voted on by the local Behavioral Health Advisory Board October 19, 2023. The plan is now set to be presented to both the Yuba County and Sutter County BOS for final approval hopefully by January. The FY 23/24 AU will be received by March 30, 2024. The BOS Approval will be included in the submission.</p>
10	4	Sutter-Yuba County did not provide an estimate of the number of clients, in each age group, to be served in the Full Service Partnership	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 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

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		(FSP) service category for each fiscal year of the Plan. (California Code of Regulations, title 9, section 3650(a)(3)).	the Plan in each subsequent adopted Plan hereafter.	<p>adopted Plan hereafter. The County will be utilizing CalMHSA’s new MHSA Plan Template for the FY 23/24 Annual Update and future reports, to include all the information requested above.</p> <p>The FY 23/24 AU was voted on by the local Behavioral Health Advisory Board October 19, 2023. The plan is now set to be presented to both the Yuba County and Sutter County BOS for final approval hopefully by January. The FY 23/24 AU will be received by March 30, 2024.</p> <p>Current P &amp; P’s are under review, and verbiage will be added specify that CalMHSA’s new MHSA Plan Template is being used, and specifically addresses number of clients, in each age group, to be served in the Full Service Partnership (FSP) service</p>

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				category for each fiscal year of the Plan.
11	5	Sutter-Yuba County did not indicate the number of children, adults, and seniors to be served in the FY 2020-21 Update. (W&I Code section 5847(e)).	The County must indicate the number of children, adults, and seniors to be served in each subsequent adopted Update hereafter.	<p>The County will indicate the number of children, adults, and seniors to be served in each subsequent adopted Update hereafter. The County will be utilizing CalMHSA’s new MHSA Plan Template for the FY 23/24 Annual Update and future reports to include all the information requested above.</p> <p>The FY 23/24 AU was voted on by the local Behavioral Health Advisory Board October 19, 2023. The plan is now set to be presented to both the Yuba County and Sutter County BOS for final approval hopefully by January. The FY 23/24 AU will be received by March 30, 2024.</p>

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				Current P & P's are under review, and verbiage will be added specify that CalMHSA's new MHSA Plan Template is being used, and specifically addresses the number of children, adults, and seniors to be served in each service category for each fiscal year of the Plan.
12	6	Sutter-Yuba County did not include the Annual PEI Report as a part of the adopted FY 2021-24 Plan and/or FY 2020-21 Update. (Cal. Code Regs tit. 9, § 3560.010).	The County must include the Annual PEI Report as part of each subsequent adopted Plan and/or Update hereafter. It must be clearly labeled, indicating what years are being reported and the location of 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. DHCS recommends the county submit it as an	The County will include appropriate Annual PEI Report as part of the FY 22/23 Annual Update and each subsequent adopted Plan and/or Update hereafter .  The FY 23/24 AU was voted on by the local Behavioral Health Advisory Board October 19, 2023. The plan is now set to be presented to both the Yuba County and Sutter County BOS for final approval hopefully by January. The FY 23/24 AU will be received by March 30, 2024.

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			addendum or attachment to the Plan or Update and include a cover page for the Annual PEI Report with the title: Annual PEI Report FY XXXX to XXXX	The Annual PEI Report will be included.

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