

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

1.	County/City:	Tuolumne County
2.	POC Submitted for:	MHSA Performance Review
3.	Date of Audit/Performance Review	August 22-23, 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.	Finding #1	Tuolumne County did not include an analysis or indication of substantive changes made in the adopted Fiscal Year (FY) 2020-23 Three-Year Program and Expenditure Plan (Plan) or FY 2022-23 Annual Update (Update). (Welfare and Institution Code (W&Code) section 5848(b)); (California	The County must summarize and analyze the recommended revisions received during the 30-day public comment period and include a description of any substantive changes made to each subsequent adopted Plan and Update thereafter that was circulated. If no changes made, identify no changes made in the Plan or Update.	Tuolumne County will incorporate a summary and analysis of revisions received during the 30-day public comment period in the FY 24-25 Plan that will go before the Tuolumne County Board of Supervisors for approval in June 2024. TCBH will create a policy that includes information and timelines about the three-year, expenditure plans and any annual updates.

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		Code of Regulations (Cal. Code Regs., title 9, section 3315(a)(3-4)).		Expected Date of Submission: 8/1/2024
8.	Finding #2	Tuolumne County did not address all the components in their assessment of the county’s capacity to implement proposed 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 their adopted Plan.	Tuolumne County will incorporate an assessment of its capacity to implement mental health programs and services in the FY 24-25 Plan that will go before the Tuolumne County Board of Supervisors for approval in June 2024. TCBH will create a policy that includes information and timelines about the threeyear, expenditure plans and any annual updates. Expected Date of Submission: 8/1/2024
9.	Finding #3	Tuolumne County did not indicate the number of children, TAY, adults, and seniors to be served for	The County must indicate the number of children, TAY, adults, and older adults to be served, and indicate the cost per person	Tuolumne County will incorporate the number of children, TAY, adults, and older adults to be served, and indicate the cost per person for CSS,

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		Community Services and Supports (CSS) and Prevention and Early Intervention (PEI) in the adopted FY 2020-23 Plan and FY 2022-23 Update. (W&I Code section 5847(e)).	for CSS, PEI, and Innovation (INN), in each subsequent adopted Plan and Update thereafter	<p>PEI, and Innovation (INN) in the FY 24-25 Plan that will go before the Tuolumne County Board of Supervisors for approval in June 2024.</p> <p>TCBH will create a policy that includes information and timelines about the three-year, expenditure plans and any annual updates.</p> <p>Expected Date of Submission: 8/1/2024</p>
10	Finding #4	Tuolumne County did not have at least one of each program type listed in the adopted FY 2020-23 Plan or FY 2022-23 Update. Specifically, there was no identified Access and Linkage to Treatment Program. (W&I Code section 5840); (Cal. Code	The County must include a description of each of these programs in the PEI portion of their Plan and Update: Early Intervention Program, Outreach for Increasing, Recognition of Early Signs of Mental Illness Program, Prevention Program, Stigma and Discrimination Reduction Program, Access to	<p>Tuolumne County will include a description of each program type listed in the PEI portion of the FY 24-25 Plan that will go before the Tuolumne County Board of Supervisors for approval in June 2024.</p> <p>TCBH will create a policy that includes information and timelines</p>

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		<p>Regs., tit. 9, §§ 3705(a), 3755). (Cal. Code Regs., tit. 9, § 3705(b)(1)).</p>	<p>Linkage to Treatment Program, and Suicide Prevention Program (optional) in each subsequent adopted Plan and Update thereafter.</p>	<p>about the three-year, expenditure plans and any annual updates. Expected Date of Submission: 8/1/2024</p>
11	Finding #5	<p>Tuolumne 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. (Cal. Code Regs., tit. 9, § 3755(f)(3))</p>	<p>The County must include a description of each Stigma and Discrimination Reduction Program and select and use a validated method to measure changes in 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>	<p>Tuolumne County will include a description of each Stigma and Discrimination Reduction Program and select and use a validated method to measure changes in 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 FY 24-25 Plan that will go before the Tuolumne County Board of Supervisors for approval in June 2024. TCBH will create a policy that includes information and timelines</p>

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				about the three-year, expenditure plans and any annual updates. Expected Date of Submission: 8/1/2024

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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.