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

1.	County/City:	Del Norte County
2.	POC Submitted for:	MHSA FY 14/15
3.	Date of Audit/Performance Review	November 15, 2024
4.	Name of Preparer:	
5.	Preparer Contact Email:	
6.	Preparer Contact Telephone:	

Finding #	Finding	Recommendation	Action Taken to Correct Finding (Identify Timeline / Evidence of Correction)	DHCS Comments
1	Non-Supplant Policy	County should develop and implement a written non-supplant policy. County should develop schedules to document compliance with non-supplant requirements.	04/30/26: Developed a Non-Supplant Policy and Procedures	Approved

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2	Reporting MHSA Fiscal Data on the Short-Doyle/Medi-Cal (SD/MC) Cost Report	The County should develop and implement procedures that will ensure MHSA cost reporting requirements, including completing Form MH 1995 in its SD/MC Cost Report, are met for all future SD/MC Cost Report filings.	04/30/26: Developed a SD/MC Cost Reporting Policy and Procedures	Approved
3	Reporting Federal Financial Participation	The County should update their process and procedures for estimating and finalizing the correct FFP amounts to report on the RER to ensure accurate and timely reporting.	04/30/26: Developed a policy and procedure for reporting Federal Financial Participation	Approved
4	Insufficient Supporting Documentation	County should set up a system to keep track the expenses that matches the planned programs of each component to facilitate performance evaluation and expenditure tracking and budgeting.	04/30/26: Provided a template of a tool used by Fiscal team to track the expenses by program and matches the planned programs in the three year plan.	Approved