

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

1.	County/City:	Mariposa
2.	POC Submitted for:	MHSA Performance Review
3.	Date of Audit/Performance Review	04/12/2022
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.	Finding #1	Mariposa County did not report the cost per person for Community Services Support (CSS) services/programs in the adopted Fiscal Year (FY) 2019-20 Annual Update (Update). (Welfare and Institution Code (W&I Code) section 5847(e); Mental Health Services Oversight & Accountability Commission (MHSOAC) FY 2015-2016 MHSA Annual Update Instructions (p 4-5)).	The County must report the cost per person for CSS, Prevention Early Intervention (PEI), and Innovation (INN) programs in each subsequent adopted Three-Year Program and Expenditure Plan (Plan) and Update thereafter.	<ul style="list-style-type: none"> • Mariposa County Behavioral Health and Recovery Services (MCBHRS) will include the cost per person in each Three-Year Plan and Annual Update going forward for CSS, PEI, and INN. • MCBHRS will submit 22-23 Annual Update by December 1, 2022 as evidence of correction. • MCBHRS will update the MHSA Three-Year Plan and Annual Update policy and procedure to include cost per person. • MCBHRS will submit updated P&P by February 1, 2023.

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8.	Finding #2	Mariposa County did not include any substantive written recommendations for revisions received during the 30-day comment period in either the adopted FY 2017-20 Plan or FY 2019-20 Update. (W&I Code section 5848(b)).	The County must include any substantive written recommendations for revisions received during the 30-day comment period in each subsequent adopted Plan and Update thereafter. If no recommendations for revisions received, identify no recommendations received in the Plan or Update.	<ul style="list-style-type: none"> • MCBHRS will include any substantive comments/recommendations for revisions received during the 30-day public comment period in each Three-Year Plan and Annual Update going forward. • MCBHRS will submit 22-23 Annual Update by December 1, 2022, as evidence of correction. • MCBHRS will update the MHSA Three-Year Plan and Annual Update policy and procedure to include substantive comments in our Three-Year Plans and Annual Updates. • MCBHRS will submit updated P&P by February 1, 2023.
9.	Finding #3	Mariposa County did not include documentation of achievement in performance outcomes for CSS and PEI in the	The County must include documentation of achievement in performance outcomes for CSS, PEI, and INN in each subsequent	<ul style="list-style-type: none"> • MCBHRS will include performance outcomes measures in each Three-Year Plan and Annual Update

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		<p>adopted FY 2017-20 Plan and FY 2019-20 Update. The County did include documentation of achievement in performance outcomes for Innovation (INN) in the FY 2017-20 Plan and FY 2019-20 Update. (W&I Code section 5848(c), County Performance Contract (6.)(A.)(5)(d.)).</p>	<p>adopted Plan and Update thereafter.</p>	<p>going forward for CSS, PEI, and INN.</p> <ul style="list-style-type: none"> • MCBHRS will submit 23-26 Three-Year Plan by July 1st, 2023 as evidence of correction. • MCBHRS will update the MHSA Three-Year Plan and Annual Update policy and procedure to include performance outcomes in CSS, PEI and INN. • MCBHRS will submit updated P&P by February 1, 2023

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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.