

Amador County MHSA Plan of Correction FY 2014-15

County: Amador County	POC Due Date: 09-29-2022	Date Received by DHCS:09-07-2022	Completed Date: 09/07/2022
County Contact Person:			
(The Above Line Will Be Removed Prior To Posting on the DHCS Website)			

Finding # or Suggested Improvement #	Finding or Suggested Improvement	Recommendation # (State Corrective Action Step / Identify Timeline / and Evidence of Corrections / Mechanisms for Monitoring Effectiveness)		DHCS Comments and Notes
Finding #1:	Insufficient supporting documentation on MHSA Expenditures	Recommendation #1:	<p>The County should exercise due care to ensure that clear and reliable records of MHSA expenditures, as well as SD/MC MHSA expenditures and units data, are maintained to support MHSA expenditures:</p> <p>09/02/2022 Amador County Behavioral Health now tracks all MHSA direct expenditures by General Ledger account. 54051 = CSS, 54052 = PEI, 54053 = WET, 54054 = Innovation, 54055 = CFT, 54057 = Housing. See GL report.</p>	Approved
Finding #2:	Incorrect calculation of Federal Financial Participation	Recommendation #1	The County should develop and implement procedures to track the Medi-Cal and non Medi-cal MHSA units.	Approved

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Finding #2:	Incorrect calculation of Federal Financial Participation	Recommendation #1	09/02/2022 i. Clients are now assigned to pay source "MHSA", when Medi-cal MHSA units are appropriate. Pay ii. source detailed reports can be run off of our EHR. See client services report.	Approved
Finding #3:	Non-supplant policy compliance	Recommendation #1	The County should develop and implement a written non-supplant policy. The policy should include procedures describing how County will ensure MHSA funds are only to be used to expand mental health services. 09/02/2022 Amador County Behavioral Health has implemented Fiscal Policy & Procedure 5-108, MHSA Funding Non-Supplantation Policy and Procedure, attached.	Approved

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Finding #3:	Non-supplant policy compliance	Recommendation #2	<p>The County should develop schedules documenting how each fiscal year's MHSA expenditures expanded mental health services or program capacity.</p> <p>09/02/2022 MHSA Coordinator has developed and is now documenting the fiscal year expenditures expanding mental health services or program capacity. See FY 22-23 MHSA Components update attached.</p>	Approved