

Mono County MHSA Plan of Correction

County: Mono	POC Due Date: 03/07/2022	Date Received by DHCS:04/04/2022	Completed Date: 04/06/2022
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 Notes/ Comments
Finding #1	(a) County did not provide a Three-Year Program and Expenditure Plan or Update applicable to FYE June 30, 2014. (b) The County didn't provide a MHSA performance contract with the State of CA. (c) No statement of certification for	Recommendation #1 Three parts.	1. Mono County currently develops schedules to support the MHSA Three-Year Plan and retains copies of the plan on file. 2. Expenses and Revenues recorded on the GL are separated to each component of the filed RER. 3. The RER is currently certified and filed by December 31.
			Approved

	the RER was provided.			
Finding #2	County did not provide documentation to support the calculation, assessing, and certifying of Prudent Reserve Fund.	Recommendation #2	The County currently updates the MHSA Prudent Reserve funds on the RER.	Approved
Finding #3	County didn't have documented compliance of the non-supplant requirement.	Recommendation #3 Two part.	<ol style="list-style-type: none"> <li>1. County is developing a written non-supplant policy. Date of completion will be on or before June 30, 2022.</li> <li>2. The County is developing schedules showing fiscal year expansion usage of MHSA funds.</li> </ol>	Approved