

Tulare County MHSA Plan of Correction

County: Tulare County	POC Due Date: 12/14/2022	Date Received by DHCS: 12/14/2022	Completed Date: 01/03/2023
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:	Revenue & Expenditure Report (RER) Filing Requirements; the County should implement procedures that will ensure its annual RER is submitted by January 31st following the end of the reporting fiscal year.	Recommendation #1	<p>The County will implement procedures to ensure its annual RER is submitted by January 31st following the end of the reporting fiscal year.</p> <ul style="list-style-type: none"> a) The County implemented Mental Health Policy 00-71 to ensure compliance with MHSA ARER submission requirements. b) The FY20/21 ARER was submitted on time. <ul style="list-style-type: none"> i. Tulare County considers that this appropriate corrective action has been taken and the finding has been corrected. 	Approved
Finding #2	Non-Supplant Policy Compliance; the County should develop and implement a written non-supplant policy.	Recommendation #1	<p>The County will implement a written non-supplant policy.</p> <ul style="list-style-type: none"> a) The County has implemented Mental Health Policy 00-72 to 	Approved

			<p>ensure compliance with the non-supplantation regulation.</p> <ul style="list-style-type: none"> i. Tulare County considers that this appropriate corrective action has been taken and the recommendation has been satisfied. 	
Finding #2	<p>Non-Supplant Policy Compliance; the County should develop schedules documenting how each fiscal year's MHSAs expenditures expanded mental health services or program capacity.</p>	<p>Recommendation #2</p>	<p>The County developed a schedule documenting how each fiscal year's MHSAs expenditures expanded mental health services or program capacity.</p> <ul style="list-style-type: none"> a) The County implemented Mental Health Policy 00-72 to ensure compliance with the non-supplantation regulation which includes a schedule attachment. <p>Tulare County considers that this appropriate corrective action has been taken and the recommendation has been satisfied.</p>	<p>Approved</p>