

**Nevada Plan of Correction**  
**Per the County Performance Contract Review Report for Review Dates April 8, 2020**

Finding # or Suggested Improvement #	Finding or Suggested Improvement	Recommendation # (State Corrective Action Step / Identify Timeline / and Evidence of Corrections / Mechanisms for Monitoring Effectiveness)		Score – Comments/ Notes
FINDING #1:	Nevada County lacked a description of innovation projects, including start dates, duration, and stakeholder process in the approved FY 2018-19 Annual Update (Update). (California Code of Regulations, title 9, section 3930(b)(c)).	Recommendation #1: The County must include a description of all innovation projects and address all components of Cal. Code Regs. tit 9, § 3930(b)(c) in the approved FY 2020-23 Three-Year Program and Expenditure Plan (Plan), FY 2020-21 Update, and each subsequent Plan and Update thereafter.	County had previously posted all Innovation project plans as separate documents on its website since these were approved in a separate process by the MHSOAC. Moving forward, County will include all approved and current plans within its Three Year Plans and subsequent Annual Updates. County will amend its current FY 20/21 through 22/23 Three Plan to include its two current Innovation plans with all required elements under CCR 9 § 3930(b)(c). The amendment will be completed no later than December 31, 2020. The amended Three Year Plan will be submitted through normal channels to both MHSOAC and DHCS when completed.	The submitted plan is accepted.
Suggested Improvement Item # 1	MHSA Transparency and Consistency	Suggested Improvement #1: The Department of Health Care Services (DHCS) recommends the program names listed in the CSS, PEI, and INN components of the approved FY 2020-23 Plan, FY 2020-21 Update, and each subsequent Plan and Update thereafter, are consistent with the	Moving forward, the County’s fiscal staff and MHSA Coordinator will work closely together to verify that the program names listed in the ARER, Plan Narrative, and Plan Budget tables are consistent. Additionally, fiscal staff and MHSA Coordinator will ensure that any programs that did not receive MHSA funding but that were included in the Plan will be reported on the ARER and indicate zero expenditures. This change will be reflected on the FY 19/20 ARER, which will be submitted no later than January 31, 2021 through the normal submission process.	The submitted plan is accepted.

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		names in the approved ARER. The budget in the approved Plan and Update should be consistent with the approved ARER. If the program or service did not occur, report the program or service on the approved ARER and indicate zero expenditures. Any discrepancies or name changes must be explained in the approved Plan and Update.		
Suggested Improvement #2:	MHSA Policies and Procedures	Suggested Improvement #2: DHCS recommends updating the County’s Policy and Procedure (P&P) 291.2, titled “Individual Treatment Plans – Development, Approvals, and Change Process”, last revised on December 7, 2018. DHCS	Nevada County has amended P&P 219.2 “Individual Treatment Plans – Development, Approvals, and Change Process” to specify the specific staff involved with the development of the treatment plan with the client and/or family member. The amended P&P will be submitted along with this POC, and the document is titled “Suggested Improvement 2_Nevada County PP 219.2 Individual Treatment Plan”.	The submitted plan is accepted.

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		recommends identifying the specific staff member who is responsible for helping develop the treatment plan with the client and/or family member		