

Imperial County MHSA Plan of Correction

County: Imperial	POC Due Date: 06/16/21	Date Received by DHCS:1/5/2022	Completed Date: 06/15/21 Edited Date: 9/30/21
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)		
		Finding #1	<p>Prudent Reserve Fund investing.</p> <p>Specific investment schedules to compare MHSA, pooled or other funds applicable to June 30, 2012 not provided. Sufficient documentation not provided to support Imperial County is in compliance with investment requirement.</p> <p>(W&I Code, Section 5892(f) requires prudent reserve funds invested consistently as other County funds.</p>	<p>1. The County should develop schedules to support MHSA and other County funds are invested consistently.</p> <p>2. Imperial County Behavioral Health should develop the MHSA funds investment policy in order to be in compliance with the regulation that MHSA funds need to be invested.</p> <p>3. Adjust investment income as needed to agree with schedules that document interest income earned at the pooled investment fund rate that is consistent with other County funds; for this year and all to other affected fiscal years</p>

