



BRADLEY P. GILBERT
DIRECTOR

State of California—Health and Human Services Agency
Department of Health Care Services



GAVIN NEWSOM
GOVERNOR

May 26, 2020

Sent via e-mail to: michaeltraverso@co.modoc.ca.us

Michael Traverso, LMFT, AOD Administrator
Modoc County Health Services
441 N. Main St.
Alturas, CA 96101

SUBJECT: Annual County Compliance Unit Report

Dear Administrator Traverso:

The Department of Health Care Services (DHCS) is responsible for monitoring compliance to requirements of the State Plan Drug Medi-Cal (DMC) Contract operated by Modoc County.

The County Compliance Unit (CCU) within the Audits and Investigations Division (A&I) of DHCS conducted a review of the County's compliance with contract requirements based on responses to the monitoring instrument, discussion with county staff, and supporting documentation provided by the County.

Enclosed are the results of Modoc County's State Fiscal Year 2019-20 State Plan DMC Contract compliance review. The letter serves as notification that Modoc County has sufficiently met all regulations and contract requirements. During the review, no deficiencies were found. No further action is required at this time.

If you have any questions regarding this report or need assistance, please contact me.

Sincerely,

Becky Counter
(916) 713-8567
becky.counter@dhcs.ca.gov

Audits and Investigations Division
Medical Review Branch
Behavioral Health Compliance Section
County Compliance Unit
1500 Capitol Ave., MS 2305
Sacramento, CA 95814
<http://www.dhcs.ca.gov>

Distribution:

To: Administrator Traverso,

CC: Mateo Hernandez, Audits and Investigations, Medical Review Branch Acting Chief
Lanette Castleman, Audit and Investigation, Behavioral Health Compliance Section Chief
Mayumi Hata, Audit and Investigation, County Compliance Unit Chief
Janet Rudnick, Audit and Investigation, Provider Compliance Unit Chief
Kamila Holloway, Medi-Cal Behavioral Health Division, Plan and Network Monitoring Branch
Chief
MCBHDMonitoring@dhcs.ca.gov, County and Provider Monitoring Unit
Stacy Sphar, Interim Director of Health Services

Lead CCU Analyst: Becky Counter	Date of Review: April 2020
Assisting CCU Analyst(s): N/A	
County: Modoc	County Address: 441 N. Main St. Alturas, CA 96101
County Contact Name/Title: Michael Traverso, LMFT /AOD Administrator	County Phone Number/Email: (530) 233-6312
Report Prepared by: Becky Counter	Report Approved by: Mayumi Hata

REVIEW SCOPE

- I. Regulations:
 - a. California Code of Regulations, Title 22, section 51341.1 – Drug Medi-Cal Substance Use Disorder Services
 - b. Health and Safety Code, Division 10.5, Section 11750 – 11970: Alcohol and Drug Programs
 - c. Special Terms and Conditions (STCs) for California’s Medi-Cal 2020 section 1115(a) Medicaid Demonstration STC, Part X: Drug Medi-Cal Organized Delivery System
 - d. Code of Federal Regulations, Title 42 Chapter IV, Subchapter C, Part 438; section 438.1 through 438.930: Managed Care

- II. Program Requirements:
 - a. State Fiscal Year (SFY) 2019-20 State County Contract, herein referred to as State County Contract
 - b. Mental Health and Substance Use Disorders Services (MHSUDS) Information Notices
 - c. State Fiscal Year (SFY) 2019-20 Intergovernmental Agreement (IA)

SUMMARY OF SFY 2019-20 COMPLIANCE DEFICIENCIES (CD)

Section:	Number of CD's:
1.0 Administration	0
2.0 Beneficiary Services	0
3.0 Service Provisions	0
4.0 Access	0
5.0 Monitoring	0
6.0 Program Integrity	0
7.0 Compliance	0

TECHNICAL ASSISTANCE

Modoc County did not request Technical Assistance for FY 2019-20.