

# DMC-ODS 2019 Annual CAP Summary

ODS Network	Received CAP from Annual Certification:	Active CAP?	Deficient Items:	Implemented Items and Resolution:	CAP Implementation Due Date:	On Track for Target date?	Sanctions?
Contra Costa	Yes	Yes	1.1 Facilities Available Residential Treatment Services - Adult: Contra Costa County has a gap for in-network residential withdrawal management. 1.2 Facilities Available Residential Treatment Services - Youth: Contra Costa County has a gap for in-network residential withdrawal management.		10/21/2019		
Los Angeles	Yes	Yes	2.1 Timely Access requirements for contracted providers - Boilerplate contract language missing Timely Access requirement.		10/21/2019		
Napa	Yes	Yes	1.1 Facilities Available Opioid Treatment Services Adult: Napa County has been under an extended corrective action plan for gaps in services. 1.2 Facilities Available Opioid Treatment Services Youth: Napa County has been under an extended corrective action plan for gaps in services. 1.3 Residential Treatment Services - Adult: Napa County has been under an extended corrective action plan for gaps in services. 1.4 Residential Treatment Services - Youth: Napa County has been under an extended corrective action plan for gaps in services.		10/21/2019		
San Diego	Yes	No	2.1 Network Adequacy Monitoring: Policy and procedure submitted as a "draft". 2.2 Out of Network Access: Policy and procedure submitted as a "draft". 2.3 Timely Access: Policy and procedure submitted as a "draft". 2.4 Service Availability: Policy and procedure submitted as a "draft". 2.5 Physical Accessibility: Policy and procedure submitted as a "draft". 2.6 Telehealth Services: Policy and procedure submitted as a "draft". 2.7 24/7 Access Line Requirements: Policy and procedure submitted as a "draft". 2.8 24/7 Language Assistance: Policy and procedure submitted as a "draft".	2.1 Network Adequacy Monitoring: Policy and procedure final/approved version recieved. 2.2 Out of Network Access: Policy and procedure final/approved version recieved. 2.3 Timely Access: Policy and procedure final/approved version recieved. 2.4 Service Availability: Policy and procedure final/approved version recieved. 2.5 Physical Accessibility: Policy and procedure final/approved version recieved. 2.6 Telehealth Services: Policy and procedure final/approved version recieved. 2.7 24/7 Access Line Requirements: Policy and procedure final/approved version recieved. 2.8 24/7 Language Assistance: Policy and procedure final/approved version recieved.	10/21/2019	Implemented	No
San Francisco	Yes	No	2.1 Timely Access requirements for contracted providers - SUD Scope of Work Addendum has not been signed/approved.	2.1 Timely Access requirements for contracted providers - SUD Scope of Work Addendum submitted and approved.	10/21/2019	Implemented	No