



JENNIFER KENT
DIRECTOR

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



GAVIN NEWSOM
GOVERNOR

January 25, 2019

Sent via e-mail to: dkittrell@buttecounty.net

Dorian Kittrell, Director
Butte County Department of Behavioral Health
3217 Cohasset Rd.
Chico, CA 95973

SUBJECT: Annual County Performance Unit Report

Dear Director Kittrell:

The Department of Health Care Services (DHCS) is responsible for monitoring compliance to requirements of the Substance Abuse Block Grant (SABG) and the terms of the State Plan Drug Medi-Cal (DMC) Contract operated by Butte County.

The County Performance Unit (CPU) within the Substance Use Disorder Program, Policy, and Fiscal Division (SUDPPFD) 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.

This letter serves as notification that Butte 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,

Jamari Robinson
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Substance Use Disorder
Program, Policy and Fiscal Division
County Performance Unit
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Distribution:

To: Director Kittrell

CC: Tracie Walker, Performance & Integrity Branch, Chief
Janet Rudnick, Utilization Review Section, Chief
Cynthia Hudgins, Quality Monitoring Section, Chief
Susan Jones, County Performance Unit, Unit Supervisor
Tianna Hammock, Drug Medi-Cal Monitoring Unit I, Supervisor
Stephanie Quok, Drug Medi-Cal Monitoring Unit II, Supervisor
Tiffany Stover, Postservice Postpayment Unit I, Supervisor
Eric Painter, Postservice Postpayment Unit II, Supervisor
Vanessa Machado, Policy and Prevention Branch, Office Technician
Bianca Wilburn, Butte County Behavioral Health, Senior Administrative Analyst

Lead CPU Analyst: Jamari Robinson Assisting CPU Analyst: Trang Huynh	Date of Review: 11/6/2018 - 11/8/2018
County: Butte County	County Address: 3217 Cohasset Rd. Chico, CA 95973
County Contact Name/Title: Bianca Wilburn Senior Administrative Analyst	County Phone Number/Email: 530-891-2746 BWilburn@buttecounty.net
Report Prepared by: Jamari Robinson	Report Approved by: Susan Jones

EW SCOPE

- I. Regulations:
 - a. 22 CCR § 51341.1 – Drug Medi-Cal Substance Use Disorder Services
 - b. 45 CFR; Part 96; Subpart L; §96.121 through 96.137: Substance Abuse Prevention and Treatment Block Grant
 - c. 42 USC, Section 300x-21 through 300x-66: Substance Abuse Prevention and Treatment Block
 - d. HSC, Division 10.5, Section 11750 – 11970: State Department of Health Care

- II. Program Requirements:
 - a. State Fiscal Year (SFY) 2018-19 State County Contract, herein referred to as State County Contract
 - b. State of California *Youth Treatment Guidelines Revised August 2002*
 - c. DHCS *Perinatal Services Network Guidelines SFY 2016-17*
 - d. National Culturally and Linguistically Appropriate Services (CLAS)
 - e. Mental Health and Substance Use Disorders Services (MHSUDS) Information Notices

ENTRANCE AND EXIT CONFERENCE SUMMARIES

Entrance Conference:

An entrance conference was conducted at 3217 Cohasset Rd. Chico, CA on 11/7/2018.

The following individuals were present:

- Representing DHCS:
Jamari Robinson, Analyst
Trang Huynh, Analyst
- Representing Butte County::
Jennifer Stofa, Program Manager
Bianca Wilburn, Senior Administrative Analyst
Séssha Zinn, Compliance Officer/QM Manager
Trisha Ott, Senior Administrative Analyst
Denise Norwood, Counseling Supervisor
Scott Kennelly, Assistant Director
Billy Goodman, SR Analyst
Holli Drobny, MHSA/Cultural Competence Coordinator
Danelle Campbell, Program Manager, Prevention
Wayne Brandt, Program Manager, IT
Kelly Kennelly, Supervising Administrative Analyst

During the Entrance Conference the following topics were discussed:

Introductions
Overview of Monitoring Purpose and Process
County System of Service Overview
Review compliance deficiencies

Exit Conference:

An exit conference was conducted at 3217 Cohasset Rd. Chico, CA on 11/8/2018.

The following individuals were present:

- Representing DHCS:
Jamari Robinson, Analyst
Trang Huynh, Analyst
- Representing Butte County:
Jennifer Stofa, Program Manager
Bianca Wilburn, Senior Administrative Analyst

During the Exit Conference the following topics were discussed:

Reviewed compliance deficiencies
Provided deadlines for State/County follow-ups
Specific questions on monitoring tool



Section:	Number of CD's:
1.0 Administration	0
2.0 SABG Monitoring	0
3.0 Perinatal	0
4.0 Adolescent/Youth Treatment	0
5.0 Primary Prevention	0
6.0 Cultural Competence	0
7.0 CalOMS and DATAR	0
8.0 Privacy and Information Security	0
9.0 Drug Medi-Cal (DMC)	0