



# All Provider & Sage Advisory Meeting

## Contract Branch Updates

March 7, 2023

# ***Contracts and Compliance Branch***



**Main Telephone Line:**

**(626) 299-4532**

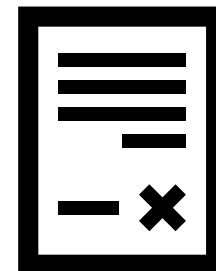
**Main Email Address:**

**[SAPCMonitoring@ph.lacounty.gov](mailto:SAPCMonitoring@ph.lacounty.gov)**



# ***Contracts & Compliance Update***

## **Contracts Management Unit**



### **County Master Agreements**

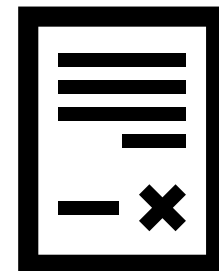
Your agency must have an active Master Agreement for future contracting opportunities and to be eligible to participate in upcoming Work Order Solicitations:

- RFSQ (DHS) “Supportive and/or Housing Services Master Agreement”
- RFSQ(DPH) “As-Needed Substance Use Prevention Services”

Streamline process for a SAPC provider in good standing to apply for and receive a master agreement through DHS and DPH.

# *Contracts & Compliance Update*

## Contracts Management Unit



### Contract Utilization

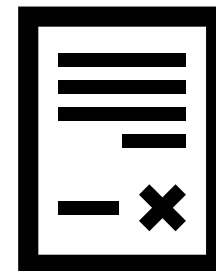
- Monitor reimbursements against contract allocation to avoid cash flow issues.
- Use as tool to assess productivity and delivery of services.
- Confirm invoices/claims were paid and address any possible resubmission.

***REMINDER:***

***SUBMIT INVOICES AND CLAIMS BY 10<sup>TH</sup> OF THE MONTH.***

# ***Contracts & Compliance Update***

## **Contracts Management Unit**

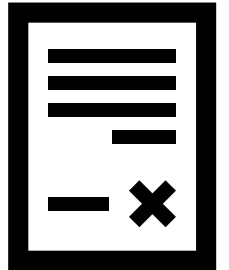


### **Fiscal Year (FY) 22/23 Contract Amendments (See [IN 22-14](#))**

- Contract Amendments take 3-4 months to process
- Submit once you have reached 60% utilization
- Network approach to review and approval of your amendment request – be responsive to the County and SAPC and provide all necessary documentation.
- **Deadline to submit Amendment Requests is March 15, 2023**

# ***Contracts & Compliance Branch Update***

## **Compliance Monitoring Unit**



### **Corrective Action Plans (CAP)**

- ✓ Corrective actions are captured based on all SAPC compliance activities.
- ✓ SAPC is responsible for implementation of DHCS's Corrective Action Plans.
- ✓ Open/unresolved issues may impact amendment requests.
- ✓ Be responsive to all areas of SAPC and your Contract Program Auditor (CPA), particularly regarding requests for documentations and work to resolve and open and unresolved deficiencies, including A/C Reports and findings.



**THANK YOU!**

