



# All Provider & Sage Advisory Meeting

## Contract Branch Updates

May 2, 2023

# ***Contracts and Compliance Branch***

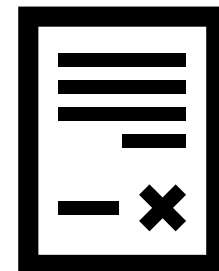


**Main Telephone Line:**  
**(626) 299-4532**

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



# ***Contracts & Compliance Update –*** **Sage Access Management Unit**

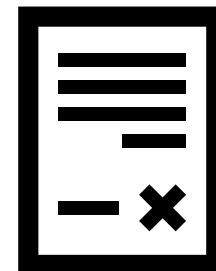


## **Sage – End of year contract reminders:**

- Amendments executed after May 1 2023, will not appear until FY23-24
- Monitor Sage Communications for updates regarding end of year configuration and any impacts to billing.

# *Contracts & Compliance Update*

## Contracts Management Unit



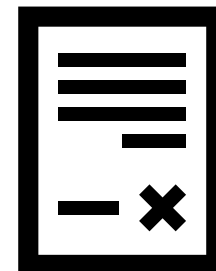
### County Master Agreements

Please ensure you have applied for the following Master Agreements:

- DHS “[Supportive and/or Housing Services Master Agreement](#)” (Search: HS1041)
- DPH “[As-Needed Substance Use Prevention Services](#)”

# *Contracts & Compliance Update*

## Contracts Management Unit



### Contract Utilization

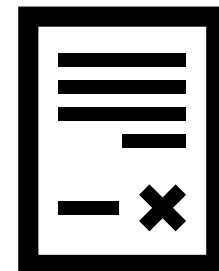
- Monitor reimbursements against contract allocation to avoid cash flow issues.
- Use as tool to assess productivity and delivery of services.
- Confirm invoices/claims were paid and address any possible resubmission.

***REMINDER:***

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

# ***Contracts & Compliance Update***

## **Contracts Management Unit**

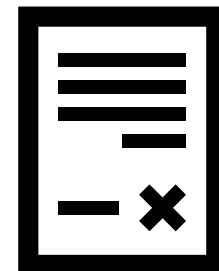


### **Fiscal Year (FY) 22/23 Contract Amendments (See [IN 22-14](#))**

- SAPC processing amendments for 22/23
- 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, work to resolve any open issues or CAPs and SAPC and provide all necessary documentation.

# *Contracts & Compliance Update*

## Contracts Management Unit

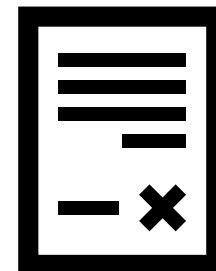


### Fiscal Year (FY) 23/24 Contract Allocations

- SAPC will initiate augmentations which will factor in:
  - Past utilization
  - 23/24 Rate Matrix/Tiers
  - Capacity Building and Incentive Payments
  - Contingency Management

# *Contracts & Compliance Update*

## Contracts Management Unit



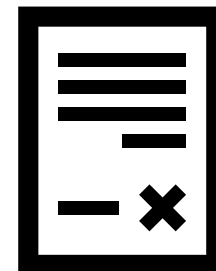
### Fiscal Year (FY) 23/24 Field – Based Services Renewals:

- FBS renewals (for each FBS site) are due **May 31, 2023**
  - Submit requests to: [SAPCMonitoring@ph.lacounty.gov](mailto:SAPCMonitoring@ph.lacounty.gov)
  - Indicate if there are changes to: operation days/hours/population served/staff
  - Include Work Plan summary (*please check renewal box*)
  - Supporting narrative (*if changes to staff, days, or hours*)
  - Copy of valid MOU for each site



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

## **Compliance Monitoring Unit**



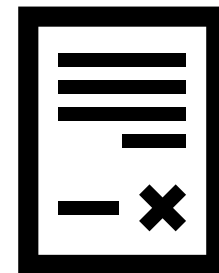
### **Corrective Action Plans (CAP)**

- ✓ 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.



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

## **July Provider Meeting – In person/hybrid**



SAPC is planning to conduct the July 11<sup>th</sup> Provider meeting in person, with a virtual sign in option. Due to capacity issues, the in person attendance may be limited to 1 representative per agency.

***In the chat please type “YES” if your agency would be interested in attending the July meeting in person.***

*Note: The meeting location is pending and will be shared as soon as the location is secured.*



**THANK YOU!**

