



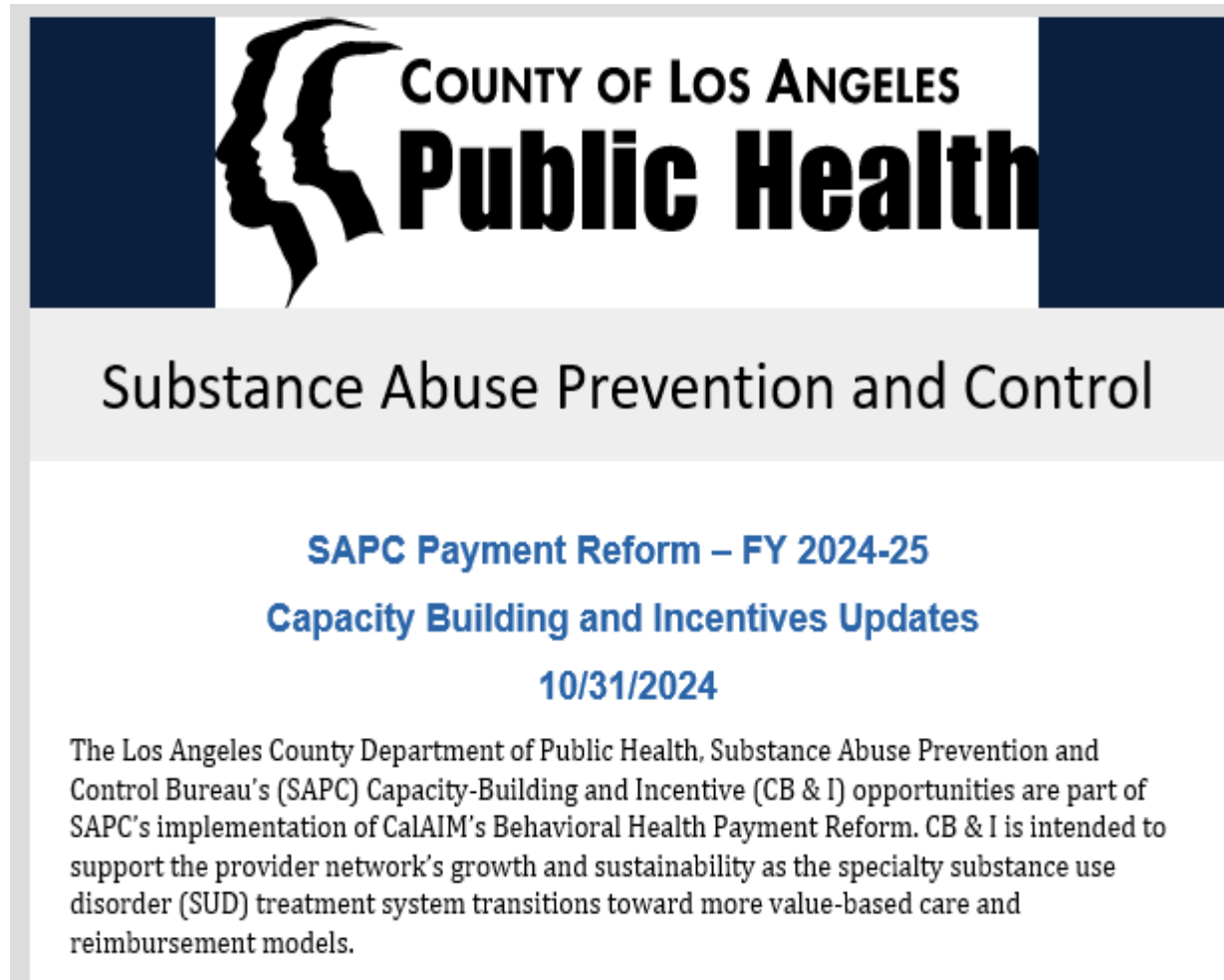
SAPC Finance Services Division Provider Updates

Daniel Deniz, SAPC Finance Services Division Chief



SAPC Payment Reform – FY 2024-25: Capacity Building & Incentives Updates Email

- **Key Updates**: Provides updates and key information on CB & I initiatives.
- **Deadlines**: Lists upcoming deadlines.
- **Meetings**: Includes upcoming activity meetings.
- **SAPC Listserv**: Sent via SAPC Listserv. Contact your CPA to be added.



**COUNTY OF LOS ANGELES
Public Health**

Substance Abuse Prevention and Control

**SAPC Payment Reform – FY 2024-25
Capacity Building and Incentives Updates
10/31/2024**

The Los Angeles County Department of Public Health, Substance Abuse Prevention and Control Bureau's (SAPC) Capacity-Building and Incentive (CB & I) opportunities are part of SAPC's implementation of CalAIM's Behavioral Health Payment Reform. CB & I is intended to support the provider network's growth and sustainability as the specialty substance use disorder (SUD) treatment system transitions toward more value-based care and reimbursement models.

FY 2024-25 Capacity Building and Incentive Project Code Payments

- **By Category:** Workforce Development, Access-To-Care, Fiscal Business & Operations, Incentives
- **Included in Remittance Advice:** Indicate what activity is being reimbursed.

FY2024-25 CB & I Project Codes & Descriptions		
Category	Project Code	Project Description/Activity
Workforce Development	Workforce	1-A: LPHA Sign-On/Loyalty Bonus
		1-B: LPHA Retention Bonus
		1-C: Sustainability Plan T.A./Report (25%)
		1-D: Sustainability Plan T.A./Report (75%)
		1-E: Tuition/Time Paid Off
		1-F: Certification Obtained
		1-G: MAT Prescribing Clinician Approved Implantation Plan
		1-H: MAT Prescribing Clinician Staffing & hours verified
		1-I: Approved Lang Asst. Implementation Plan
		1-J: Bilingual Bonus

FY 2023-24 Capacity Building and Incentive Recoupments

- For FY 2023-2024 Activities
- Reasons for Recoupment:
 - Submission was not approved by SAPC
 - Supporting documentation was not submitted by deadline
- Refer to Recoupment Letter for details
 - Which activity payment is being recouped

Contact SAPC-Finance@ph.lacounty.gov

for questions/additional information

Upcoming CB & I Deadlines



<u>CAPACITY BUILDING</u>	Category #	Provider Submission Instructions	Invoice Required	Due Date
Submit Sustainability Monitoring Report Template <i>(must have approved FY 23-24 Workforce Development Sustainability Plan)</i>	1-C	Submit Workforce Sustainability Monitoring Report 1C&1D denoting progress/completion of items from approved FY 23-24 Workforce Development Sustainability Plan.	Invoice: Workforce	11/30/2024
R95 Training Presentation	2-C	Submit compliant R95 Admission/Discharge Policy Training Presentation Required Language for approval	Invoice: R95 unless approved in Year 1 FY 23-24	11/30/2024
R95 Admission Agreement <i>(must have approved Admission Policy)</i>	2-D	Submit compliant admission agreement. Document to be posted mid-November	Invoice: R95	12/31/2024
R95 Toxicology Policy and Patient Agreement <i>(must have an approved R95 Discharge Policy)</i>	2-E	Submit compliant Toxicology Policy and Patient Agreement aligning with R95 Admission/Discharge policies. Document to be posted mid-November	Invoice: R95	12/31/2024
Quarterly Bilingual Bonus Language Proficiency	1-J	Q2-(Oct-Dec) Submit Quarterly Bilingual Bonus Invoice & Submission Form , Language proficiency certification, supporting documentation for each eligible staff	n/a Submission Form includes Invoice required	1/10/2025
Quarterly MAT Clinician Staffing Report and Verified Hours (Claims) <i>must have approved Implementation Plan</i>	1-H	See Instructions for Completing MAT Quarterly Progress Report (1-H)). Submission includes Quarterly Progress Report (Oct-Dec), workflow development, organizational readiness, self-assessments, and attendance of all required activities, TA, meetings and trainings.	n/a	1/15/2025
Customer Walk Through	2-H	Submit <i>Customer Walk-Through Completion Documents</i> (one per DMC Certified/licensed and executed contract site) with assessment and walk through results for approval. Document to be posted soon!	Invoice: R95	1/31/2025

Is your staff doing the following to **Achieve Incentive Metrics?**

- Workforce:
 - Update NACA Monthly
- MAT:
 - *Ensure staff is using the appropriate service codes for OUD (non-OTP settings) and AUD (OTP Settings)
 - *Utilize Naloxone Distribution codes
- Optimizing Care Coordination
 - Uploading Release of Information (ROI) using [PCNX File Guidelines](#)
 - *Tracking referrals/admissions to another LOC
- Enhancing Data Reporting
 - *Ensuring CalOMS admission/discharge records are 100% accurate and timely
 - Utilize [Fiscal Reporting Tool](#) Q1 Interim Fiscal Report with Invoice due **11/25/24**

*Progress validated through Monthly Data Quality Report (DQR)

Due: MARCH 31, 2025
unless otherwise indicated

SAPC Information Notice 24-05

- Budget for all FY24-25 contract actions
- Aligns with new electronic Budget Automated System

November 2024 UPDATE

- Incorporates a streamlined Budget Revision Worksheet
 - Re-allocate funding within contract allocation
- Revises the following categories
 - Program Investment Fund
 - Sixty (60) Calendar Day Operating Reserve

SAPC Information Notice 23-10

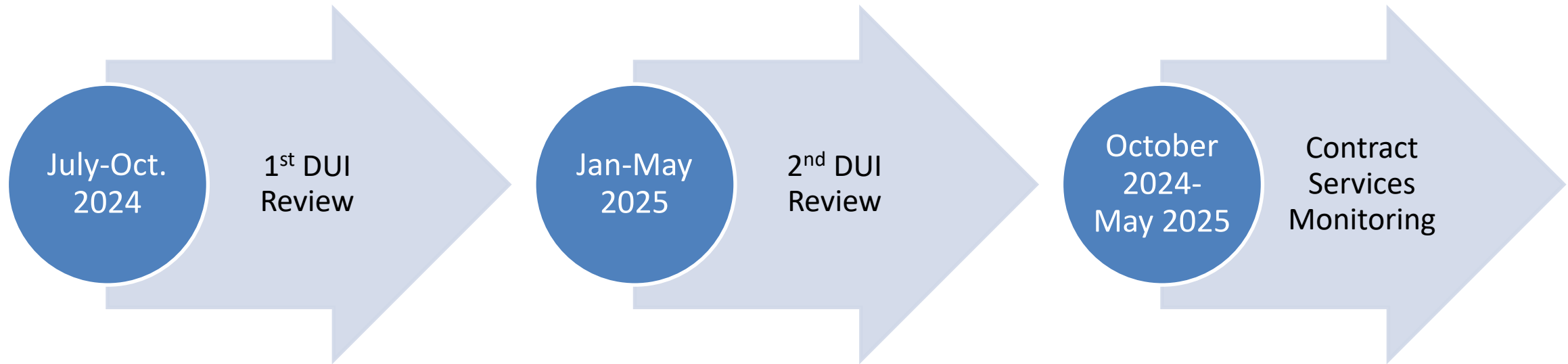
- Establishes a County end of year financial reporting process.
- Ensures appropriate use of funds.
- Informs reimbursement structures.

DUE DATES

- ✓ FY 23-24 – November 15, 2024
- ✓ FY 24-25 Q1 – November 25, 2024 (Incentive)

Training Webinar: [Fiscal Reporting Training](#)

Annual Contract Monitoring



Please stay in touch with your assigned CPA for all budget, audit and compliance matters.

Key Contract Utilization Updates and Reminders

- Augmentations

- Rate increases for RBH, CENS, and SRH contracts.

- Contract Utilization Review

- Ensure funding reflects your program's needs and service levels.

Remember, to be eligible for contract augmentation, utilization needs to be **at or above 50%**.

Billing & Denial Resolution Tutoring Lab

First Thursday of Every Month

Starting December 5th

Time: 1:00 PM – 2:30 PM

Meeting Invite

[Join the meeting now](#)

Meeting ID: 278 929 667 194

Passcode: shijHi

Dial in by phone

[+1 323-776-6996,,743250887#](#)



Finance Services Division Update – Contact

Questions and/or More Information

SAPC-Finance@ph.lacounty.gov

(626) 293-2630