



All Provider & Sage Advisory Meeting

Contracts & Finance Update

November 8, 2022

Contracts & Finance Update

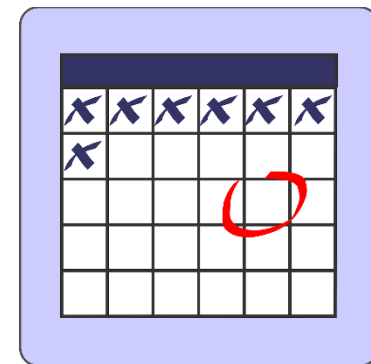
Overview

- DHCS Cost Reporting Update
- Funding Utilization Tracking
- Recent Bulletins/Information Notices
- Amendment Requests
- Contract Reminders
- Corrective Action Plans



Finance Services Branch

Fiscal Year 17-18

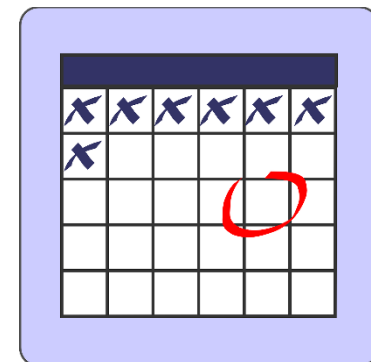


DHCS FY17-18 Cost Reporting

- DCCHS is doing final review and will notify SAPC of final settlement by end of 2022.
- Will be based on DHCS Reconciliation Reports.
- SAPC will reach out to impacted providers.

Finance Services Branch

Fiscal Year 18-19 & 19-20



DHCS FY18-19 Cost Reporting

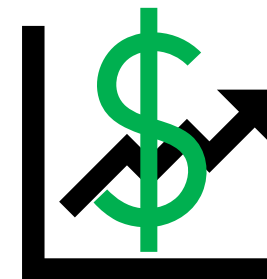
- Claim resubmission was Nov. 4th
- Will be based on DHCS Reconciliation Reports.
- DHCS will be reviewed and reach to SAPC with any changes or questions.

DHCS Substance Use Disorder Drug Medi-Cal Cost Reporting

<https://www.dhcs.ca.gov/provgovpart/Pages/SUD-DMC-CostReporting.aspx>

Finance Services Branch

Funding Utilization Tracking



Contract & Funding Utilization

- FSB will monitor contract utilization and may reach out to providers on utilization rates/trends.
- May result in contract/program changes.
- Goal is to avoid rush amendments & support responsible use of public funds.



Contracts & Compliance Branch Updates

Contracts and Compliance Branch



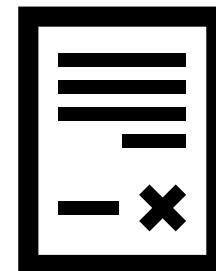
Main Telephone Line:
(626) 299-4532

Main Email Address:
SAPCMonitoring@ph.lacounty.gov



Contracts & Compliance Update

Contracts Management Unit

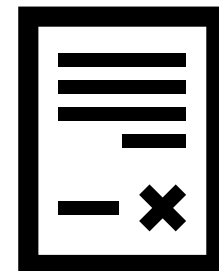


Recent SAPC Information Notices/Bulletins

- Information Notice 22-16 – Provider Manual 7.0
- Information Notice 22-17 – Early Intervention Services for Youth and Young Adults (ASAM screener for youth)
 - *APU's Healthy Youth Early Intervention Services training must be completed by June 30, 2023. Submit your attestation form to SAPCMonitoring@ph.lacounty.gov*
- ***Upcoming Information Notice on Covid-19 updates***

Contracts & Compliance Update

Contracts Management Unit

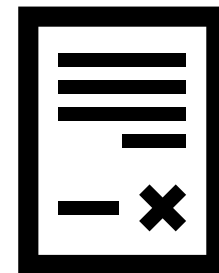


Fiscal Year (FY) 22/23 Contract Amendments

- Contract Amendments take 3-4 months to process
- Refer to SAPC Information Notice **22-14**
- New Sites, Levels of Care, Funding Increases, etc.
- Network approach to review and approval of your amendment request – be responsive and provide all necessary documentation

Contracts & Compliance Update

Contracts Management Unit

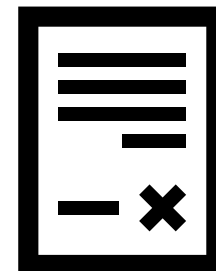


Contract Amendment Reminders and Updates

- Contract annual amount *reverts back* to the original amount of the current contract term (ie: FY 19/20) July 1 of the fiscal year.
- If you have increased your program last year by LOC's, locations and/or bed count, include this in your justification.
- Be responsive and timely for any requested documentation.
- Amendment Requests should be submitted once 60% utilization is reached – track your utilization and submit timely.

Contracts & Compliance Update

Contracts Management Unit

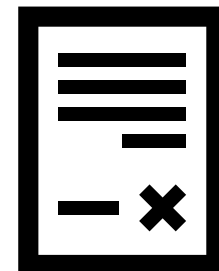


Contract Reminders and Updates

1. Be sure you have an active Master Agreement for future contracting opportunities and work order solicitations:
 - RFSQ (DHS) “Supportive and/or Housing Services Master Agreement
 - RFSQ(DPH) “As-Needed Substance Use Prevention Services”
2. Upcoming Change Notices to update ASAM 1.0 At-Risk (AR) to ASAM 0.5 AR

Contracts & Compliance Branch Update

Compliance Monitoring Unit

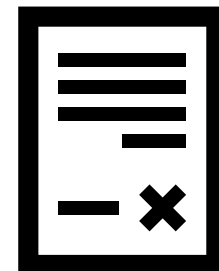


SAPC Corrective Action Plans

- Corrective actions are captured based on all SAPC compliance activities.
- 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.**

Contracts & Compliance Update

Compliance Monitoring Unit



DHCS Corrective Action Plans

- ✓ Drug Medi-Cal Monitoring (DMCM)
- ✓ DMC Postservice Postpayment (PSPP)
- SAPC is responsible for implementation of DHCS's Corrective Action Plans.
- Work closely with your CPA to resolve all CAP in a timely manner.
- Again, open/unresolved issues may impact amendment requests.



THANK YOU!

