



COUNTY OF YOLO

Health and Human Services Agency

Karen Larsen, LMFT
Director

137 N. Cottonwood Street • Woodland, CA 95695
(530) 666-8940 • www.yolocounty.org

Local Mental Health Board

Regular Meeting: Monday, March 19, 2018, 7:00 PM – 9:00 PM

Woodland Public Library, Leake Meeting Room
at 250 1st Street, Woodland, CA 95695

All items on this agenda may be considered for action.

James Glica-Hernandez
Chair

Nicki King
Vice-Chair

Reed Walker
Secretary

District 1
(Oscar Villegas)
Bret Bandle
Martha Guerrero
Sally Mandujan

District 2
(Don Saylor)
Nicki King
Antonia Tsobanoudis
Serena Durand

District 3
(Matt Rexroad)
Richard Bellows
Laurie Ferns
James Glica-Hernandez

District 4
(Jim Provenza)
Ben Rose
Robert Schelen
Ajay Singh

District 5
(Duane Chamberlain)
Brad Anderson
Reed Walker
Vacant

Board of Supervisors Liaison
Don Saylor

Alternate
Jim Provenza

CALL TO ORDER ----- 7:00 PM – 7:15 PM

1. Welcome and Introductions
2. Public Comment
3. Approval of Agenda
4. Approval of [Minutes from February 26, 2018](#)
5. Member Announcements
6. Correspondence

TIME SET AGENDA ----- 7:15 PM – 8:15 PM

7. Community Corrections Partnership Strategic Plan Presentation – Carolyn West, Senior Management Analyst, Yolo County Administrator’s Office
([CCP Summary](#) / [CCP Timeline](#))

CONSENT AGENDA ----- 8:15 PM – 8:30 PM

8. [Mental Health Director’s Report](#) – Karen Larsen

a. Triennial	f. Adult Residential Facility
b. MHOAC Opportunities	g. Drug Medi-Cal Organized Delivery System
c. After Hours/Weekend Access Line and Response	h. CFMG-Jail Behavioral Health
d. Mental Health Urgent Care	i. Crisis Intervention Training
e. Navigation Center	j. Data

REGULAR AGENDA ----- 8:30 PM – 8:45 PM

9. Board of Supervisors Report – Supervisor Don Saylor
10. Chair Report – James Glica-Hernandez

PLANNING AND ADJOURNMENT ----- 8:45 PM – 9:00 PM

11. Future Meeting Planning and Adjournment – James Glica-Hernandez

If requested, this agenda can be made available in appropriate alternative formats to persons with a disability, as required by Section 202 of the American with Disabilities Act of 1990 and the Federal Rules and regulations adopted implementation thereof. Persons seeking an alternative format should contact the Local Mental Health Board Staff Support Liaison at the Yolo County Health and Human Services Agency, LMHB@yolocounty.org or 137 N. Cottonwood Street, Woodland, CA 95695 or 530-666-8516. In addition, a person with a disability who requires a modification or accommodation, including auxiliary aids of services, in order to participate in a public meeting should contact the Staff Support Liaison as soon as possible and preferably at least twenty-four hours prior to the meeting.

a. Current Ad-Hoc Committees and Members

<i>Data Notebook Ad-Hoc</i>	Martha Guerrero, Richard Bellows, Ajay Singh, Nicki King
<i>Data Metrics Ad-Hoc</i>	Samantha Fusselman, James Glica-Hernandez, Nicki King
<i>Pine Tree Gardens Ad-Hoc/Task Force</i>	James Glica-Hernandez, Martha Guerrero, Brad Anderson, Sally Mandujan, Antonia Tsobanoudis
<i>West Sac Engagement Ad-Hoc</i>	Sally Mandujan, Martha Guerrero, Robert Schelen,
<i>Site Visit Ad-Hoc</i>	James Glica-Hernandez, Ajay Singh, Ben Rose
Annual Update Ad-Hoc	Ajay Singh, Sally Mandujan, Laurie Ferns, Brad Anderson

- b. [Long Range Planning Calendar](#) Discussion and Review
- c. [Next Meeting Date and Location](#) – April 30th, 2018, from 7:00pm to 9:00pm. Mary L. Stephens Library, Blanchard Community Conference Room, 315 East 14th Street, Davis, CA 95616.

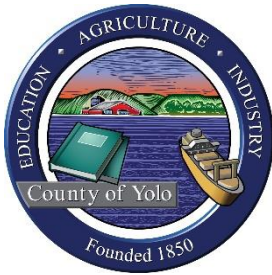
I certify that the foregoing was posted on the bulletin board at 625 Court Street, Woodland CA 95695 on or before Friday, March 19, 2018.



Iulia Bodeanu
Local Mental Health Board Administrative Support Liaison
Yolo County Health and Human Services Agency

Item 4.

Approval of Minutes from Feb. 26, 2018



COUNTY OF YOLO

Health and Human Services Agency

Karen Larsen, LMFT
Director

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Local Mental Health Board Meeting Minutes

Monday, February 26, 2018, 7:00 – 9:00 PM

**AFT Library, Community Conference Room at 1212 Merkeley Ave.
West Sacramento, CA 95691**

Members Present: Bret Bandle, Martha Guerrero, Sally Mandujan, Antonia Tsobanoudis, Richard Bellows, James Glica-Hernandez, Ben Rose, Ajay Singh, Brad Anderson

Members Excused: Supervisor Don Saylor, Nicki King, Serena Durand, Laurie Ferns, Robert Schelen, Reed Walker

Staff Present: Karen Larsen, HHS Director and Mental Health Director
Samantha Fusselman, HHS Deputy Mental Health Director and Manager of Quality Management Services
Anthony Taula-Lieras, Yolo County HHS MHS Coordinator
Kellymarie Chen, Yolo County HHS MHS
Aurora William, Yolo County HHS Homeless Coordinator
Iulia Bodeanu, LMHB Administrative Liaison

CALL TO ORDER

- Welcome and Introductions:** The February 26, 2018 meeting of the Local Mental Health Board was called to order at 7:10 PM. Introductions were made.
- Public Comment** – No Public Comment
- Approval of Agenda**
Motion to approve: Richard Bellows **Second:** Martha Guerrero **Vote:** Unanimous
Abstentions: Antonia Tsobanoudis, did not read the agenda prior to the meeting.
- Approval of Minutes from January 29, 2018**
Motion to approve: Richard Bellows **Second:** Martha Guerrero **Vote:** Unanimous
Abstentions: Ben Rose and Antonia Tsobanoudis, did not attend the meeting.
- Member Announcements:** The Local Mental Health Board has a new member, Antonia Tsobanoudis. The board welcomed the new member.
- Correspondence:** None

TIME SET AGENDA

- MHSA 3 Year Plan Update Presentation** by Resource Development Associates
Motion was made to approve the update to the MHSA 3 Year Plan and have it move on to approval by the Board of Supervisors.
Motion: Martha Guerrero **Second:** Antonia Tsobanoudis **Vote:** Unanimous
- Homeless Services Presentation** by Aurora William of Health and Human Services

CONSENT AGENDA

9. **Local Mental Health Director Report** by Karen Larsen, Mental Health Director, Yolo County Health and Human Services
- k. Pine Tree Gardens – Pine Tree Gardens, which has two sites (East and West), has been struggling financially. HHSA has been communicating with Pine Tree Gardens for the past year about financial sustainability. HHSA provides a patch rate for their clients, but cannot support the entirety of the population. The operating costs of the facility is \$135,000. We need to come together to save Pine Tree Gardens. The Local Mental Health Board decided to create an ad-hoc committee to discuss possible solutions. Members on the committee include Brad Anderson, Antonia Tsobanoudis, Sally Mandujan, Martha Guerrero, and James Glica-Hernandez.
 - g. EQRO Audit – External Quality Review Organization visited HHSA on February 14th and 15th and over the course of two days looked at access, timeliness, outcomes of care and overall quality as well as functionality and efficacy of electronic health records. The organization provides high level summaries what they found to be strengths and where there are opportunities and then provide a draft report. The strengths that the organization observed the vitality, energy and strong leadership in improving access. Additionally, the organization stated that there is a need for digital record system (AVATAR) growth as the agency continues to grow and expand quickly. Looking forward to what the Agency can do expand functionality of
 - j. Public Guardian – An internal audit was completed of the PG department and what the Agency needs to do to bring it into compliance. The Department of Financial Services put forward a corrective action plan that relates to a lack of policy and procedures and accounting checks and balances. With the addition of an accountant position there will be a checks and balances system. The Guardian Technician will be facilitate the management and tracking of real estate and property.
 - d. Innovation Summit – A conference at the Google Verily Campus that brought together a variety of agencies, organizations and technology companies to get mental health professionals think different at service delivery. The on-day summit looked at ways for tech and mental health programs could come together at the various levels of government.
 - l. Data – The source of the data is from TARS logs that represents Medi-Cal beneficiaries to measure whether the changes the agency is implementing will improve patient care. The information represents the total of number admissions in each year. Since ACA increase in admissions have increased. Also, increasing processes in discharge planning and looking to see if this reduces the re-admission rates.

REGULAR AGENDA

10. **Board of Supervisors Report – Supervisor Don Saylor**

- None

11. Chair Report – James Glica Hernandez

- James Glica-Hernandez informed the board that the BOS Annual Report is due in June. The LMHB has the capacity to produce a sleek and compelling report this year, which would be similar to the report presented the NAPA Local Mental Health Board. Ajay Sing is the lead on the Annual Report Ad-Hoc.

12. Metrics Report

- [Minutes from the Metric Ad Hoc Subcommittee Meeting](#) on 2/20/18
- Richard Bellows informed the local mental health board members that there was an way to measure the “no wrong” door concept of service access. The plan is to bring data to each LMHB meeting to measure the various ways that clients access services. The committee will be looking at inpatient utilization and access test calls. The need for AVATAR to be a priority and to invest resources into managing the record system.

PLANNING AND ADJOURNMENT

13. Future Meeting Planning and Adjournment: James Glica-Hernandez

- [Long Range Planning Calendar](#) Discussion and Review.
- [Next Meeting Date and Location](#) – March 26, 2018 at the Bauer Building, Thomson Conference Room, 137 N. Cottonwood St. Woodland, CA 95695

Discussion about possibly moving the meeting date because the majority of the board members will be out of town. Possibility of moving the meeting to March 19th. Doodle poll will be sent out to determine the best date to reschedule the meeting.

- This meeting was adjourned at 9:12 PM.

Item 7.
CCP Presentation

Community Corrections Partnership Strategic Plan Refresh: Summary

Highlighted Accomplishments

- Pre-Trial program
- Creation of DA's victim survey and notification system
- Implementation and/or expansion of diversion programs to reduce low level offenders in the court and supervision system (list provided in table below).

Diversion Programs Implemented or Expanded
Community Review Board expanded
Homeless Neighborhood Court
Public Defender Social Worker: provides regular case planning assessment for clients going through court to strengthen community supports
Day Reporting Center established in both Woodland and West Sacramento

Reason for Strategic Plan Refresh

- Significant criminal population shift due to Prop 47 (number of drug and property related felonies altered to misdemeanors)
- Major changes in the funding formula for CCP realignment money are expected to negatively impact the budget forecast for the long term.
 - Projected budget gap for FY2018-2019
 - CCP has already begun to cut and scale back funding that was anticipated under the current strategic plan strategies.

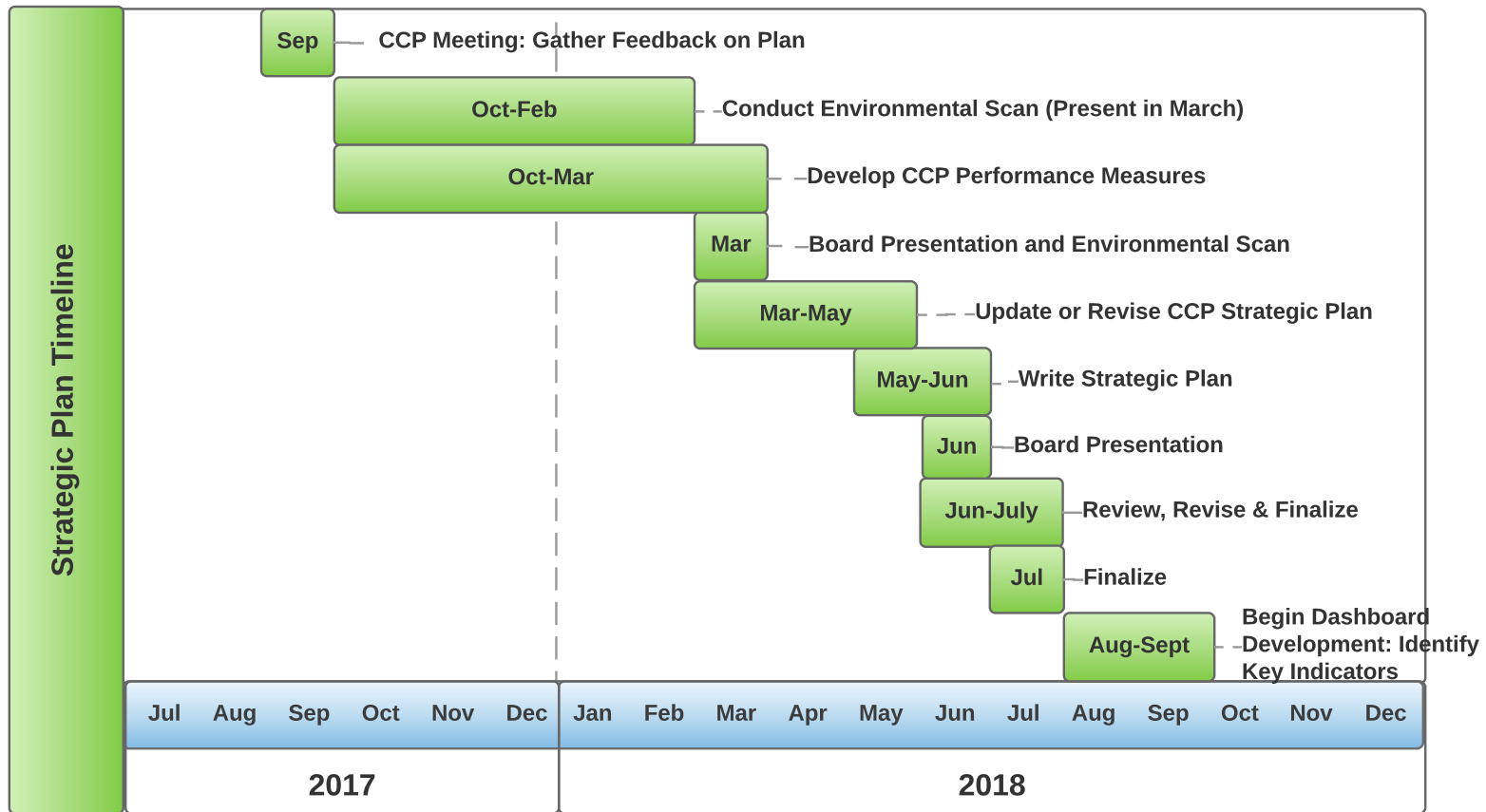
Items to be Re-evaluated

- Revise strategies that have been defunded (examples: city police departments; cost growth in existing programs)
- Further planning impacts from pending budget gap
- Revisit strategies initially completed to ensure objectives remain realistic and informed by best practices

Strategic Plan Refresh Process

- Establish performance measures for each program
- Conduct an environmental scan to review data
- Review gaps/needs in mental health conducted by the Criminal Justice Continuum of Care work group
- Reassess the CCP mission, guiding principles and goals
- Identify and prioritize objectives for strategic plan in comparison to current strategic plan objectives
- Conduct outreach
- Create charter for utilization of new CCP analyst

Community Corrections Partnership: Strategic Plan Timeline



Details:

Environmental Scan: Gather data from various departments and organizations to gain a better understanding of the needs of the criminal justice population. This includes the data required by CA Penal Code § 1231 as well as the qualitative data of the Continuum of Care Intercept groups.

Performance Measures: Apply the Yolo Performance model to programs currently funded by the CCP. This model incorporates the Results Based Accountability format for performance measures which focuses on measuring outcomes to determine if the target population served is better off. Each County Department has a representative on the Yolo Performance Work Group that can assist in developing measures for their program with assistance from the County Administrator's Office.

Update/Revise CCP Strategic Plan: The CCP will work collaboratively to review and revise the current Strategic Plan.

1. The group will then receive a presentation on the results of the environmental scan and review the developed performance measures.
2. The CCP will review the legal purpose of the CCP and revisit their mission statement, guiding principles and goals.
3. Finally, the CCP will develop and prioritize objectives for the Strategic Plan.

Item 8.
Mental Health Director's Report

Mental Health Director's Report

March 19, 2018

Triennial-The California Department of Health Care Services was onsite March 5-9, 2018 to conduct its Triennial Review of the Yolo County Mental Health Plan's delivery of Specialty Mental Health Services to Medi-Cal beneficiaries. The Triennial Review is composed of two components, including the Systems Review (which reviews 245 protocol items) and the Chart Review (which audits over 900 elements within 20 clinical records). The preliminary review findings demonstrate significant improvement in our Mental Health Plan performance since our FY 2014-15 Triennial Review, particularly in the Chart Review component, where Yolo County was found to have a 67% disallowance rate in FY 2014-15. Since that time, the Mental Health Plan has increased its monitoring and training activities regarding access, authorization, beneficiary protection, provider relations, program integrity, and Medi-Cal documentation mandates that impact quality of care provided to Yolo County adult and child/youth beneficiaries who have a Serious Mental Illness (SMI) and/ or Severe Emotional Disturbance (SED). As a result of these efforts, Yolo County was found to be 97% in compliance with the System Review and over 90% compliance with the Chart Review.

MHSOAC Opportunities- The Mental Health Services Oversight and Accountability Commission has released two RFPs over the last several weeks. We will be applying for both. These RFPs are the new round of Investment in Mental Health Wellness Act(AB82). The first RFP was aimed at the TAY/Adult population while the second was aimed at Children. If we're awarded both proposals there will be staff aligned with the Urgent Care hours, 11am-10pm. Two staff will be crisis response for ages 16-25, two staff will be crisis response for ages 0-15. We want all four staff to respond for all ages 0-25.

After Hours/Weekend Access Line and Response- As we mentioned at last month's LMHB meeting, we have awarded the contract for afterhours access and crisis response to Heritage Oaks. We had two vendors apply and included reviewers from HHSA, LMHB, law enforcement, and emergency medical services in order to have a fair and objective process. Additionally, we had a follow up face to face interview with both vendors and the review panel recommended Heritage Oaks. We expect these services to begin July 2018.

Mental Health Urgent Care- Please remember we are having an open house at the new First Responder Mental Health Urgent Care on Wednesday, April 4th from 8:30-10:30am. See attached flyer.

Navigation Center-This project is being reviewed for final approval by the City of Davis in the coming weeks. Communicare Health Centers will be the provider of services at the Davis location. Services will be offered Monday through Friday during business hours, and will include mental health triage, assessments, and short-term supportive counseling and linkage to ongoing behavioral and physical healthcare providers.

Adult Residential Facility-HHSA is continuing to work with the City of Davis and Yolo County Housing Authority on the possibility of opening an ARF in Davis. In addition to each of the governing boards reviewing the proposal for final approval in the coming weeks, HHSA is confirming restrictions on use of CFTN funds associated with expenditure to assure the project is fully aligned with MHSA regulations. Assuming all steps work out successfully, residential services for individuals stepping down from, or at risk of admission to higher, locked levels of care, will be available by December, 2018 or earlier.

Drug Medi-Cal Organized Delivery System- On March 13th, 2018, HHSA received approval for their Drug Medi-Cal Organized Delivery System (DMC-ODS) fiscal plan from the Department of Healthcare Services (DHCS). This was another important hurdle to overcome on our way to offering a more robust substance use continuum of services beginning July 1, 2018. DHCS will now combine HHSA's fiscal plan, with our approved Implementation Plan to form what is referred to at the Intergovernmental Agreement (IA). The IA is the contract between DHCS and HHSA to deliver all Drug Medi-Cal services under the DMC-ODS waiver system.

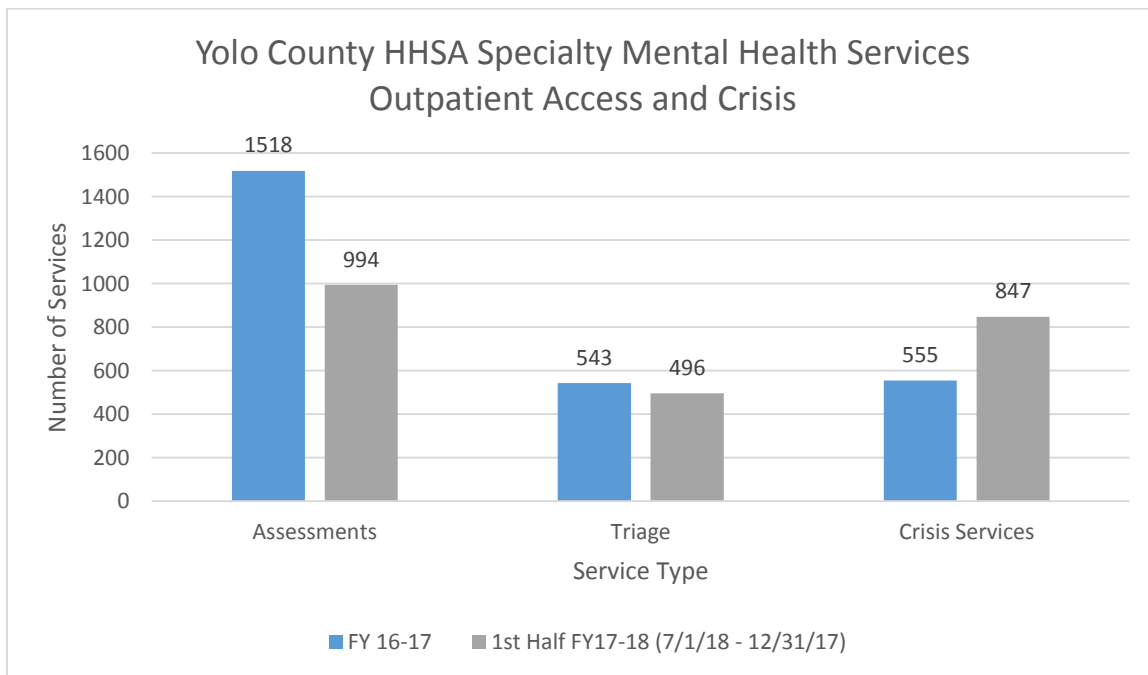
On July 1, 2017 the Federal government passed regulations commonly referred to as the 438 Final Rule, and additional Parity regulations. Both of which come with additional requirements for managed care plans. Under the DMC-ODS

system, substance use services will be considered a managed care plan and therefore are subject to these new regulations. One component of these new requirements is what DHCS is calling a Readiness Review. The Readiness Review is an onsite audit/review of our entire substance use system of care, including but not limited to, policies and procedures, fiscal practices, contract language, and training requirements. HSA has their Readiness Review scheduled for April 24-26th and must “pass” the Readiness Review in order to begin services under the DMC-ODS system.

CFMG-Jail Behavioral Health- We have been meeting with CFMG to discuss a variety of behavioral health issues that affect our in custody population. Of note, we will be implementing a behavioral health screening tool in custody as a first step in establishing a baseline of clients in custody who have serious mental illness. Also, CFMG has agreed to assist with involuntary medication, when court ordered, for clients awaiting transfer to the state hospital. Finally, we are exploring legislative options to adjust LPS law to allow for referral for conservatorship from custody.

Crisis Intervention Training- After a competitive bidding process, Disability Response was awarded the Crisis Intervention Training contract for FY18-19. Michael Summers, who has provided this service for nearly nine (9) years, will continue to train Yolo County law enforcement personnel and other local first responders to recognize the signs that include, but are not limited to, mental illness and/or substance use disorder, when responding to a person experiencing a mental health crisis in Yolo County.

Data



The above data reflects Access and Crisis Specialty Mental Health Services provided in Davis, West Sacramento, and Woodland in FY16-17 and the first half of FY17-18. Should the pace of Access and Crisis services seen during the first half of FY17-18 continue, Yolo County expects to see the following by the end of FY17-18:

- The total number of assessments will increase by 31% (from 1,518 to 1,988)
- The total number of triage services will nearly double (from 543 to 992)
- The total number of crisis services provided in the first half of the year (847), which has already exceeded FY16-17 services (555) by 52.6%, will increase to by over 200% (1,694)

Yolo County Health Human Services Agency

Request for Proposals (RFP) Calendar FY 2017-18

MONTH	RFP TITLE	BRANCH	RELEASE DATE	BIDDER'S CONFERENCE DATE	DUE DATE
July	None	-	-	-	-
August	Civil Legal Services (<i>Proposition 47</i>)	Adult & Aging	8/17/2017	8/22/2017	10/18/2017
September	Intensive Case Management & Treatment and Housing Assistance (<i>Proposition 47</i>)	Adult & Aging	9/5/2017	9/11/2017	10/18/2017
	Outreach & Assessment Services (<i>Proposition 47</i>)	Adult & Aging	9/5/2017	9/11/2017	10/18/2017
	Comprehensive Proposition 47 (<i>Civil Legal Services; Outreach & Assessment; Intensive Case Management & Treatment; and Housing Assistance</i>)	Adult & Aging	9/5/2017	9/11/2017	10/18/2017
	Community Services Block Grant (CSBG)	Adult & Aging	9/20/2017	10/4/2017	10/31/2017
October	None	-	-	-	-
November	Benefits Linkage Program	Adult & Aging	11/9/2017	11/21/2017	12/21/2017
December	General Assistance Shelter	Service Centers	12/5/2017	12/13/2017	1/17/2018
	Adult Residential Treatment Services	Adult & Aging	12/12/2017	12/20/2018	1/23/2018
	After Hours Access and Crisis Services	Adult & Aging	12/21/2017	1/11/2018	2/1/2018
January	Cold Weather Shelter	Adult & Aging	1/4/2018	1/17/2018	2/13/2018
	Crisis Intervention Training (CIT) Law Enforcement Training	Adult & Aging	1/24/2018	2/7/2018	3/7/2018
February	Substance Use Disorder (SUD) Treatment Continuum of Care	Adult & Aging	2/26/2018	3/7/2018	4/9/2018
March	Supervised Visitation	Child, Youth & Family	3/13/2018	3/21/2018	4/23/2018
April	Specialty Mental Health	Child, Youth & Family	TBD	-	-
	Building and Strengthening Protective Capacities	Child, Youth & Family	TBD	-	-
May	CalWORKs Mental Health Treatment	Service Centers	TBD	-	-
June	None	-	-	-	-

Item 11 b & c.
Long Range Planning Calendars

**Yolo County Local Mental Health Board
Long Range Planning Calendar 2018**

Meeting	Agenda Item	Agency/Presenter	Type	Timing
1/29/18	5150 Process Presentation	Harjit Singh Gill, Samantha Fusselman	Presentation	Past
2/26/18	MHSA 3-year Plan Update	Resource Development Associates (RDA)	Presentation	Past
2/26/18	Homeless Presentation	Aurora William, HHSA Homeless Services Manager	Presentation	Past
3/26/18	CCP Presentation	Carolyn West, CAO Senior Management Analyst	Presentation	Past
4/30/18	Annual Report Approval	Executive Committee	Recommendation	Upcoming
4/30/18	Behavioral Health Services Budget Presentation	Connie Cessna-Smith, HHSA Fiscal Administrative Officer	Presentation	Upcoming
5/21/18	Public Guardian Presentation	Laurie Haas, HHSA Chief Deputy Public Guardian	Presentation	Upcoming
5/21/18	Annual Election of Officers	All	Adoption	Upcoming
6/25/18	MHSA Update	Resource Development Associates (RDA)	Presentation	Upcoming
8/27/18	Davis Wellness Center Remodel Update	TBD	Presentation	Upcoming
8/27/18	SUD Update	Ian Evans, Alcohol and Drug Administrator	Presentation	Upcoming
9/24/18	Approval of LMHB Recommendation on the BHS Recommended Budget	All	Recommendation	Upcoming
10/29/18	Presentation	TBD	Presentation	Upcoming
12/3/18	2018 LMHB Meeting Calendar Approval	All	Adoption	Upcoming

2018

Yolo County Local Mental Health Board

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Regular Meeting

County Holiday

JANUARY 29, 2018 - DAVIS
 Mary L. Stephens Library, Blachard Community Conference Room, 315 East 14th Street, Davis, CA 95616 7:00 – 9:00 PM Meeting

FEBRUARY 26, 2018 - WEST SACRAMENTO
 AFT Library, Community Meeting Room, 1212 Merkley Ave. West Sacramento, CA 95691 7:00 – 9:00 PM Meeting

MARCH 19, 2018 - WOODLAND
 Woodland Public Library, Leake Room, 250 1st Street, Woodland, CA 95695 7:00 – 9:00 PM Meeting

APRIL 30, 2018 - DAVIS
 Mary L. Stephens Library, Blachard Community Conference Room, 315 East 14th Street, Davis, CA 95616 7:00 – 9:00 PM Meeting

MAY 21, 2018 - WINTERS
 Putah Creek Conference Room, 111 East Grant Ave. Winters, CA 95694 7:00 – 9:00 PM Meeting

JUNE 25, 2018 - WEST SACRAMENTO
 AFT Library, Community Meeting Room, 1212 Merkley Ave. West Sacramento, CA, 95691 7:00 – 8:00 PM Meeting

JULY - BOARD RECESS

AUGUST 27, 2018 - WOODLAND
 Bauer Building, Thomson Conference Room, 137 N. Cottonwood St. Woodland, CA 95695 7:00 – 8:00 PM Meeting

SEPTEMBER 24, 2018 - DAVIS
 Mary L. Stephens Library, Blachard Community Conference Room, 315 East 14th Street, Davis, CA 95616 7:00 – 9:00 PM Meeting

OCTOBER 29, 2018 - WEST SACRAMENTO
 AFT Library, Community Meeting Room, 1212 Merkley Ave. West Sacramento, CA, 95691 7:00 – 9:00 PM Meeting

DECEMBER 3, 2018 - WOODLAND
 Bauer Building, Thomson Conference Room, 137 N. Cottonwood St. Woodland, CA 95695 7:00 – 9:00 PM Meeting