



Division of Behavioral Health Services MHSA Audit Readiness

MHSA Boot Camp Presentation – April 16 & 17, 2018

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Types of Audits

- ▶ Programmatic
- ▶ Fiscal
- ▶ Combined

Audit Scope and Timeline

- Audit touched on administrative, programmatic and fiscal operations
 - Input from Mental Health Director, MHSA Manager and Team, Program Managers, Contract Monitors, Fiscal Staff, Auditor-Controller Staff, Advocate Liaisons and Providers
- Audit spanned 9 months

Reflection

- Maintain State Info Notices, Letters, written guidance and correspondence in local files
- Verbal guidance/direction vs official written guidance
- Ensure that MHSA Plan goals/outcomes are aligned in all operations
- Maintain electronic files documenting evidence of MHSA compliance
 - Agendas, sign-in sheets, outreach for community engagement, etc.

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Questions

MHSA Audit Readiness – MHSA Boot Camp