



# Mendocino County

## Legislation Details (With Text)

**File #:** 17-0747      **Version:** 1      **Name:**  
**Type:** Agreement      **Status:** Approved  
**File created:** 8/8/2017      **In control:** Health and Human Services Agency  
**On agenda:** 9/12/2017      **Final action:**  
**Title:** Approval of Agreement with Dimension Reports, LLC, in the Amount of \$58,500 to Provide Oversight of the Short Doyle Medi-Cal System Programs and Reports for Behavioral Health and Recovery Services in Fiscal Years 2018-20  
**Sponsors:** Health and Human Services Agency  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. Agreement 17-103

Date	Ver.	Action By	Action	Result
9/12/2017	1	Board of Supervisors		

**To:** Board of Supervisors

**From:** Health and Human Services Agency

**Meeting Date:** September 12, 2017

**Department Contact:** Tammy Moss Chandler

**Phone:** 463-7774

**Department Contact:** Jenine Miller

**Phone:** 472-2341

**Item Type:** Consent Agenda

**Time Allocated for Item:** N/A

**Agenda Title:**

Approval of Agreement with Dimension Reports, LLC, in the Amount of \$58,500 to Provide Oversight of the Short Doyle Medi-Cal System Programs and Reports for Behavioral Health and Recovery Services in Fiscal Years 2018-20

**Recommended Action/Motion:**

Approve Agreement with Dimension Reports, LLC, in the amount of \$58,500 to provide oversight of the Short Doyle Medi-Cal System programs and reports for Behavioral Health and Recovery Services in fiscal years 2018 -20; authorize the Health and Human Services Agency Director or designee to sign any further amendments to the Agreement that do not increase the annual maximum amount; and authorize Chair to sign same.

**Previous Board/Board Committee Actions:**

N/A

**Summary of Request:**

Orri Rail, of Dimension Reports, LLC, is a fiscal consultant and has provided oversight on programs and reported on all submissions of 837/835 data necessary for billing in the Short Doyle Medi-Cal system at Mendocino County's BHRS. His consultations will incorporate a secondary level of checks and balances that

will help in verifying the Electronic Health Record and provide a second round of checks to ensure proper claiming. This may also be used to justify service delivery numbers, by providing a secondary unrelated system utilizing only State reports as backup documentation for audit purposes. Orri Rail has been providing services to Mendocino County BHRS for multiple years and will continue to provide services until June 30, 2020 through this contract Agreement with the total amount of \$58,500.

**Alternative Action/Motion:**

Return to staff for alternative handling.

**Supplemental Information Available Online at:** N/A

**Fiscal Impact:**

**Source of Funding:** Realignment

**Current F/Y Cost:** \$19,500

**Budgeted in Current F/Y:** Yes

**Annual Recurring Cost:** \$19,500

**Supervisory District:** All

**Vote Requirement:** Majority

**Agreement/Resolution/Ordinance Approved by County Counsel:** Yes

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**CEO Liaison:** Kenneth Spain, Administrative Analyst II

**CEO Review:** Yes

**CEO Comments:**



**FOR COB USE ONLY**

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Executed By: Nicole French

Date: **SEPTEMBER 15, 2017**

Note to Department: 3 originals to dept (p/u), 1 original to Auditor (i/i)

Final Status: Approved

Executed Item Number: Agreement 17-103