



Mendocino County

Legislation Text

File #: 19-0797, Version: 1

To: Board of Supervisors

From: Health and Human Services Agency

Meeting Date: September 10, 2019

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 Amendment to BOS Agreement No. 17-103 with Dimension Reports, LLC, in the Amount of \$3,500 for a New Total of \$62,000 to Provide Oversight of Short Doyle Medi-Cal System Programs and Reports for Behavioral Health and Recovery Services, Effective when Fully Executed through June 30, 2020

Recommended Action/Motion:

Approve Amendment to BOS Agreement No. 17-103 with Dimension Reports, LLC, in the amount of \$3,500 for a new total of \$62,000 to provide oversight of Short Doyle Medi-Cal System programs and reports for Behavioral Health and Recovery Services, effective when fully executed through June 30, 2020; 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:

September 12, 2017, Item No. 4(v), BOS Agreement No. 17-103.

Summary of Request:

Orri Rail, of Dimension Reports, LLC, is a fiscal consultant and provides oversight of programs and reports on all submissions of 837/835 data necessary for billing in the Short Doyle Medi-Cal system by Mendocino County's Behavioral Health and Recovery Services. His consultations incorporate a secondary level of checks and balances that help in verifying the Electronic Health Record and provide a second round of review to ensure proper claiming. The oversight 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. The amendment to this Agreement will change the report frequency from monthly to weekly.

Alternative Action/Motion:

Return to staff for alternative handling.

Supervisory District: All

vote requirement: Majority

Supplemental Information Available Online At: N/A

Fiscal Details:

source of funding: Realignment

current f/y cost: \$23,000

annual recurring cost: \$23,000

budgeted in current f/y: Yes

if no, please describe:

revenue agreement: No

budget clarification:

Agreement/Resolution/Ordinance Approved by County Counsel: Yes

CEO Liaison: Darcie Antle, Deputy CEO

CEO Review: Yes

CEO Comments:

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Executed By: Lindsey Dunham, Deputy Clerk I

Date: September 11, 2019

Final Status: **Approved**

Executed Item Number: **Agreement** Number:
17-103-A1

Note to Department Number of Original Agreements

Returned to Dept: 3 Original Agreement Delivered to Auditor?

Yes

