



Mendocino County

Legislation Text

File #: 17-0747, Version: 1

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

Budgeted in Current F/Y: Yes

Current F/Y Cost: \$19,500

Annual Recurring Cost: \$19,500

Supervisory District: All

Vote Requirement: Majority

Agreement/Resolution/Ordinance Approved by County Counsel: Yes

CEO Liaison: Kenneth Spain, Administrative Analyst II

CEO Review: Yes

CEO Comments:



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Executed By: Nicole French

Final Status: Approved

Date: **SEPTEMBER 15, 2017**

Executed Item Number: Agreement 17-103

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