

Davis County

GOVERNANCE & OVERSIGHT NARRATIVE

3 Year Plan (2024-2026)

Local Authority: Davis County

Instructions:

In the cells below, please provide an answer/description for each question. **PLEASE CHANGE THE COLOR TO BLUE, OF SUBSTANTIVE NEW LANGUAGE INCLUDED IN YOUR PLAN THIS YEAR!**

1) Subcontractor Monitoring

The DHS Contract with Mental Health/Substance Abuse Local Authority states: When the Local Authority subcontracts, the Local Authority shall at a minimum:

- (1) Conduct at least one annual monitoring review of each subcontractor. The Local Authority shall specify in its Area Plan how it will monitor their subcontracts.**

Describe how monitoring will be conducted, what items will be monitored and how required documentation will be kept up-to-date for active subcontractors.

Subcontractor's clinical documentation is reviewed weekly before reimbursement is issued. In addition, a prior authorization is required before any treatment is reimbursable. When an authorization is requested the client's treatment plan and prognosis are reviewed for medical necessity before approval is given. Each subcontractor is audited annually to ensure that appropriate training, contractual expectations, and administrative duties are all in order. There is also a clinical component to this desk review in order to verify that treatment, documentation, and Medicaid requirements are met.