

San JuanCounty

GOVERNANCE & OVERSIGHT NARRATIVE

3 Year Plan (2024-2026)

Local Authority: San Juan 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.

San Juan Counseling currently has one contract for inpatient services with Provo Canyon Behavioral Health. The review is conducted throughout the year when the claims are submitted to SJC for payment. SJC monitors and reviews all claims to include eligibility, authorization status, discharge summary/medical records and payment, by two individuals.

When new subcontracts are awarded San Juan Counseling's Director and Clinical Director will implement an appropriate yearly monitoring plan.