

Tooele County

GOVERNANCE & OVERSIGHT NARRATIVE

3 Year Plan (2024-2026)

Local Authority: Tooele 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.

Tooele County will conduct an annual monitoring review with its primary sub-contractor, Optum BH, by January, 2024. This monitoring review will assess contract status, issues of insurance and liability, procurement policy, Federal Procurement Plan, single audit, conflict of interest, nepotism, and discrimination policies. Further Tooele County will review similar monitoring issues when Optum conducts annual program reviews with its providers, especially those serving non-Medicaid funded services. These reviews will be done in accordance with the schedule agreed upon with Tooele County.