

County: Lassen

Date: 11/21/14

- May 1st Submission (September 1st through February 28th Reporting Period)
- October 1st Submission (March 1st through August 31st Reporting Period)

Name and Contact Information County Child Welfare Department Representative					
Name:	Eric Nielson				
Title:	Director of Social Services				
Agency Name:	Lassen County Community Social Services				
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Name and Contact Information County Mental Health Department Representative					
Name:	Pamela Grosso				
Title:	Director of Behavioral Health				
Agency Name:	Lassen County Behavioral Health				
Address:	555 Hospital Ln.				
City:	Susanville	State:	CA	Zip Code:	96130
Phone:	(530) 251-8131	E-mail:	pgrosso@co.lassen.ca.us		

County: Lassen

Date: 11/21/14

If your answer below is blank or zero, please provide an explanation.

PART A: Potential Subclass Members Identified During the Reporting Period			
Item #	Information Requested	Column 1 Beneficiary Count	Column 2 Next Steps/Timelines
1	Potential Subclass Members		Lassen County did not have an operational Katie A screening and referral process during the reporting period to track this information. We are implementing our screening and referral process Dec 15, 2014.
2	Potential Subclass Members who received a mental health assessment and do not meet medical necessity criteria for SMHS.		Lassen County did not have an operational process to identify Katie A members in the assessed population during the reporting period. We are implementing our tracking process Dec 15, 2014.
3	Potential Subclass Members who have been referred to MHP for a full mental health assessment to determine medical necessity criteria for SMHS, and have not yet been assessed.		Lassen County did not have an operational process to identify Katie A members in the referred population during the reporting period. We are implementing our tracking process Dec 15, 2014.
4	Potential subclass members who were unknown to the MHP during the reporting period.		Unknown, Lassen County did not have an operational Katie A tracking process during the reporting period. We are implementing our tracking process Dec 15, 2014.

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PART B: Services Provided to Identified Subclass Members at Any Time During the Reporting Period			
Item #	Information Requested	Column 1 Beneficiary Count	Column 2 Timelines
1	Subclass Members		Lassen County did not have an operational Katie A tracking process during the reporting period. We are implementing our tracking process Dec 15, 2014.
2	Receiving Intensive Care Coordination (ICC).		Lassen County did not have an operational ICC services during reporting period. We are still designing out ICC process for implementation in Jan 2015.
3	Receiving Intensive Home Based Services (IHBS).		Lassen County did not have operational IHBS services during reporting period. We are still designing out IHBS process for implementation in Jan 2015.
4	Receiving intensive Specialty Mental Health Services (SMHS) through a Wraparound Program or Full Service Partnership Program consistent with the Core Practice Model (CPM), but not claimed as ICC and IHBS. <i>Do not include youth already counted in 2 or 3 above.</i>		Unknown, Wraparound services were provided to nearly a dozen children during the reporting period however Katie A subclass eligibility was not established We will review these cases for subclass eligibility with the implementation of our tracking process in Dec 15, 2014.
5	Receiving other intensive SMHS, but not receiving ICC or IHBS. Examples of intensive SMHS may include: Therapeutic Behavioral Services (TBS), Intensive Treatment Foster Care (ITFC), or Multidimensional Treatment Foster Care (MTFC). <i>Do not include youth already counted in 2, 3, or 4</i>		Unknown, SMHS may have been provided to children during the reporting period however Katie A subclass eligibility was not established We will review existing cases for subclass eligibility with the implementation of our tracking process in Dec 15, 2014.
6	Receiving mental health services not reported in 2, 3, 4, & 5 above (include children who are receiving mental health		Unknown

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	services outside of the Medi-Cal mental health system, i.e. services paid for by private insurance or other sources).		
7	Not receiving mental health services (neither through Medi-Cal nor through any other program or funding source).		Unknown
8	Declined to receive ICC or IHBS.		None, services were not offered

PART C: Projected Services

Item #	Service	Projected number of subclass members to be receiving services by August 31 st	Strategy/Timeline Description
			Provide County action steps and timelines to be used to provide (and claim for) ICC and IHBS to subclass members.
1 (a)	ICC	0	The HSS Agency Director and the Directors of the Social Service and Behavioral Health Departments have prioritized implementation of Katie A Screening, Service Delivery, and Tracking and assigned a task force of managers to ensure meeting the Dec 15 th implementation deadline.
1 (b)	IHBS	0	The HSS Agency Director and the Directors of the Social Service and Behavioral Health Departments have prioritized implementation of Katie A Screening, Service Delivery, and Tracking and assigned a task force of managers to ensure meeting the Dec 15 th implementation deadline.

Is your county experiencing the following implementation barriers?

Hiring	Yes	
Training	Yes	
Service Availability		No
County Contracting Process		No

Please provide an explanation for any Yes responses above. Are there other barriers not listed above? Explain and add pages, as needed.

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The primary barrier to implementation of Katie A was the turnover of Leadership of both Behavioral Health and Child Welfare during this reporting period. While leadership and management of the departments has stabilized we have had to implement the program from the ground up and training existing and new staff. We continue to experience a shortage of Child Welfare Social Workers and Behavioral Health Case Managers and Clinicians.