



Agenda Submittal

Agenda #: 7 **Status:** Consent Calendar
Type: Report **Department:** Auditor-Controller
File #: 18-286 **Contact:** Kirk Starkey, 784-3057
Agenda date: 4/24/2018 **Final action:** 4/24/2018
Title: Receive the Review of HealthRIGHT 360 Compliance with Solano County Department of Health and Social Services' Contracts for the period July 1, 2015 to June 30, 2017

Governing body: Board of Supervisors
District: All
Attachments: 1. A - Report, 2. Minute Order

Date	Ver.	Action By	Action	Result
4/24/2018	1	Board of Supervisors	Received	

Published Notice Required? Yes ☐ No ☒
Public Hearing Required? Yes ☐ No ☒

DEPARTMENTAL RECOMMENDATION:

The Auditor-Controller's Office (ACO) recommends the Board of Supervisors receive the Review of HealthRIGHT 360 (HR360) Compliance with Solano County Department of Health and Social Services' (H&SS) Contracts for the period July 1, 2015 thru June 30, 2017.

SUMMARY AND DISCUSSION:

In accordance with the Auditor-Controller's Office FY2017/18 audit plan, the ACO reviewed HealthRIGHT 360's compliance with the Department of Health and Social Services' contracts for the period July 1, 2015 thru June 30, 2017. The objective of the review focused on determining the propriety of service costs incurred by HealthRIGHT 360 and its compliance with fiscal contractual terms and conditions.

On June 23, 2015, HR360 entered into a contract with H&SS to provide residential, outpatient, and detoxification treatment services to clients for substance-related disorders to reduce the rate of substance use and to facilitate the development of personal and interpersonal functioning. Under the contract, H&SS refers clients to HR360 through Service Authorization Letters, which determine the aggregate dollar value that can be spent per client. For the fiscal years reviewed expenditures totaled \$201,069.

Based upon the ACO's review, HR360's claims for reimbursement for services rendered appear proper and in compliance with contractual terms and conditions.

FINANCIAL IMPACT:

The acceptance of the report has no financial impact. The costs associated with preparing the agenda item is nominal and absorbed by the department's FY2017/18 Adopted Budget.

ALTERNATIVES:

The Board of Supervisors could elect not to accept the report. This alternative is not consistent with sound public policy and is therefore not recommended.

OTHER AGENCY INVOLVEMENT:

The Department of Health and Social Services and HealthRIGHT 360 have reviewed and accepted the report.

CAO RECOMMENDATION:

APPROVE DEPARTMENTAL RECOMMENDATION