



## Agenda Submittal

**Agenda #:** 4 **Status:** Consent Calendar  
**Type:** Report **Department:** Auditor-Controller  
**File #:** 18-536 **Contact:** Kirk Starkey, 784-3057  
**Agenda date:** 8/7/2018 **Final action:** 8/7/2018  
**Title:** Receive the Review of Anka Behavioral Health, Inc.'s Compliance with the Solano County Sheriff's Office Contract for the period of May 1, 2015 through June 30, 2017

**Governing body:** Board of Supervisors

**District:** All

**Attachments:** 1. A - Anka Contract Review Report, 2. Minute Order

Date	Ver.	Action By	Action	Result
8/7/2018	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 accept the Review of Anka Behavioral Health, Inc.'s (Anka) Compliance with the Solano County Sheriff's Office (Sheriff) Contract for the period of May 1, 2015 through June 30, 2017.

### **SUMMARY AND DISCUSSION:**

In accordance with the ACO's Fiscal Year 2017/18 audit plan, the ACO reviewed the Sheriff's service contract with Anka for the period of May 1, 2015 through June 30, 2017. The objective of the review was to determine the propriety of Anka's claims submitted for reimbursement by the County and to determine Anka's compliance with the fiscal contractual terms and conditions.

On May 1, 2015, the Sheriff's Office entered into a contract with Anka to design, implement, and operate programs to promote recovery and resiliency in a positive environment. Anka provides home-like facilities, crisis residential treatment, transitional and long-term residential services, outpatient and vocational services, supported living, full-service partnerships, homeless continuum of care, and forensic mental health services.

Based upon the ACO's review, Anka's claims submitted for reimbursement appear proper and in compliance with fiscal contractual terms and conditions in all material respects.

### **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 FY2018/19 Adopted Budget.

### **ALTERNATIVES:**

The Board of Supervisors could elect not to accept the Review of Anka Behavioral Health, Inc.'s Compliance

with the Solano County Sheriff's Office Contract.

This alternative is not consistent with sound public policy and is therefore not recommended.

**OTHER AGENCY INVOLVEMENT:**

The Solano County Sheriff's Office has reviewed and accepted the report.

The County Administrator's Office has reviewed the report.

**CAO RECOMMENDATION:**

APPROVE DEPARTMENTAL RECOMMENDATION