



BOARD OF SUPERVISORS
AGENDA LETTER

Agenda Number:

Clerk of the Board of Supervisors
105 E. Anapamu Street, Suite 407
Santa Barbara, CA 93101
(805) 568-2240

Department Name: ADMHS
Auditor-Controller's
Office
Department No.: 043
For Agenda Of: 11/10/09
Placement: Set Hearing
Estimated Tme: 60 min on 12-8
Continued Item: No
If Yes, date from:
Vote Required: Majority

TO: Board of Supervisors

FROM: Department Ann Detrick, Ph.D., Director
Director(s) Alcohol, Drug, and Mental Health Services, 681-5220
Robert W. Geis, Auditor-Controller
Auditor-Controller's Officer, 568-2100
Contact Info: Marianne Garrity, R.N., ADMHS Deputy Director, 681-5220

SUBJECT: ADMHS Update

County Counsel Concurrence

As to form: N/A

Auditor-Controller Concurrence

As to form: N/A

Other Concurrence: N/A

As to form: Select_Concurrence

Recommended Actions:

Set a hearing for December 8, 2009 to receive and file an update on the Alcohol, Drug and Mental Health Services Department.

Summary Text:

Last year, the Alcohol, Drug and Mental Health Services Department (ADMHS) was directed to periodically report back to the Board of Supervisors on its progress implementing internal operational improvements and controls. Further, on July 7, 2009 the Board of Supervisors adopted a response to a Fiscal Year 2008-09 Grand Jury report regarding financial issues faced by ADMHS. The Board also directed ADMHS to report on its progress implementing the actions described in the Grand Jury Response. The recommended action sets a hearing for December 8, 2009 for ADMHS, in conjunction with the Auditor-Controller's Office, to provide a comprehensive update on these issues.

Background:

ADMHS and the Auditor-Controller's Office will provide a thorough update on the efforts to improve ADMHS' internal operations and controls including fiscal processes, contracts, and quality assurance

activities that have been implemented. In addition, the update will report on the Department's progress in implementing steps in response to two findings and recommendations made in the FY 08-09 Grand Jury regarding Medi-Cal/Medicare billings and improvements to the Department's accounting processes. The report on December 8, 2009 will provide the Board of Supervisors an update on these and related improvement efforts within ADMHS.

Special Instructions:

Please send one (1) minute order to:

Alcohol, Drug, and Mental Health Services
ATTN: Contracts Office
300 North San Antonio Road, Bldg. 3
Santa Barbara, CA 93110

Authored by:

Christina Toma

cc: