COUNTY OF SAN BERNARDINO

Department of Behavioral Health

NEGOTIATED NET AMOUNT COMPLIANCE REVIEW

Negotiated Net Amount

The State of California Department of Alcohol and Drug Programs (ADP) receives funding under the Substance Abuse Prevention and Treatment (SAPT) Block Grant to administer:

- Prevention
- Early Intervention
- Treatment
- Recovery Support Services

Negotiated Net Amount

ADP contracts with counties, through the Negotiated Net Amount (NNA) Contract, to provide alcohol and other drug programs and services with SAPT Block Grant funding.

SAPT services include:

- Detoxification
- Methadone Maintenance
- Residential Recovery Homes
- Outpatient Clinics

Negotiated Net Amount

The NNA Contract is an eighty nine (89) page document and is the equivalent of the Mental Health Plan (MHP) to Alcohol and Drug Services (ADS).

Negotiated Net Amount

The contract with ADP and the County of San Bernardino for the period of July 1, 2010 through June 30, 2013 is for the amount of $51,135,282.

Negotiated Net Amount

ADP's County Monitoring Unit (CMU) is responsible for monitoring and reviewing county alcohol and drug programs annually to ensure adherence with federal and state regulations and requirements.

To accomplish this, CMU uses a monitoring instrument that elicits qualitative responses to identify programmatic strengths as well as deficiencies.

Bi-annually, ADP's CMU conducts an audit/review to ensure the county's compliance with the terms of the NNA Contract.

The County of San Bernardino's fiscal year (FY) 2011/12 audit was conducted over a two (2) day period on June 12th and 13th, 2012.

The NNA Review brought together the following collaborative partners, under the direction of CaSonya Thomas, Director of the Department of Behavioral Health, to complete the ADP County Monitoring Instrument and represent their respective departments during the review:

- **Cultural Competency**
  - Veronica Kelley, Deputy Director, DBH
- **Alcohol and Drug Services Administration**
  - Gary Atkins, Program Manager II
  - Vickie Baumbach, Substance Abuse Manager
- **Prevention**
  - Michelle Dusick, Program Manager I

Collaborative Partners Continued…

- DBH ADS Fiscal
  - Cecilia Coyazo, Administrative Supervisor II
- Information Technologies
  - Peter Young, Business System Analyst II

- Department of Public Health
  - Crystal Jones-Ramos, Health Education Specialist

Along with DBH-ADS Subject Matter Experts in the following areas:
- Youth Treatment Services
- Perinatal Treatment Services
- CalOMS Treatment Data

Negotiated Net Amount

The County of San Bernardino provided all policies and procedures required to be in place by the NNA Contract.

All policies and procedures were accepted during the review, including those in draft form, and once approved, will be submitted to the state.

The results of the NNA Review found The County of San Bernardino to have no deficiencies in any of the areas reviewed.

Additionally, the state analysts were impressed with the collaboration efforts in our county.

The County of San Bernardino was asked to serve as a field test for ADP's new County Monitoring Instrument and ADP will be here September 11 through 13, 2012, for the field test review.

The collaborative partners have begun working together to complete the State FY 2012-2013 County Monitoring Instrument and the subject matter experts will assemble again during the field test review in September.

County of San Bernardino Highlights

State ADP determined they would showcase the following programs from the County of San Bernardino:

- DPH: TB/HIV Mobile Testing Unit
- DBH: Cultural Competency
- DBH: Prevention: County Wide Social Host Ordinance

- Inland Valley Recovery Services: Recovery Center (DBH contracted alcohol and drug treatment provider)
- Mental Health Systems: Pride Program (DBH contracted alcohol and drug treatment provider)

Subject matter experts from the above listed departments have provided written descriptions to ADP for each of their programs.

Questions?

Thank You