

FY20 Monitoring Plan - Children, Youth and Family Mental Health

Local Authority:	
Contract Number(s):	
Review Date(s):	
Reviewer(s):	
Risk Score:	

Compliance							S = Site Visit D = Desk Review O = Outside Source
Reference	Monitoring Activity	Results/ Comments (include date of review if different than site visit)	Compliance		Tool		
			Y	N/NA			
1	DSAMH FY2018 DIRECTIVES Section A-Part vii Section C. Mental Health Services Part-v.; viii; ix; x Section F. Mental Health and Substance Use Disorders Data Part E 2 & 3 Section G. Performance Measures Utah Code: 17-43-301-5b 62A-15-103 62A-15-7 Utah Admin Code: R523-2-6 R523-2-12	Managers Discussion Area Plan has already been reviewed and approved Discussion of any projected changes to the plan Block Grant/Area Plan Expenditures - BEFORE SITE VISIT					
2		Managers Discussion; Review Corrective Action Plan and FY18 Findings, if applicable BEFORE Block Grant/Area Plan Expenditures (See above) Chart review results (see Records Reviews below)					
3		Managers Discussion Serving the unfunded population - SITE VISIT Mental Health Early Intervention including TANF - SITE VISIT AND THROUGHOUT YEAR - ERIC Participation with key community partners (MAC, SOC, Interagency Councils) - SITE VISIT					

	<p>DSAMH FY2018 DIRECTIVES Section B- Combined Mental Health & Substance Use Disorder Directives-Part c</p> <p>Section C. Mental Health Services Part- x</p> <p>Utah Code: 62A-15-703</p>	A list of children & youth who are currently committed to the LMHA and a copy of their civil commitment forms - AHEAD OF TIME IF POSSIBLE				
4	<p>DSAMH FY2018 DIRECTIVES Section B. Combined Mental Health & Substance Use Disorder Directives-Part ii. Utah Code 62A-15-103</p>	<p>Records Reviews - AHEAD OF TIME Engagement Ongoing Strengths-Based Assessment Planning Treatment/Recovery Plan Coordination with Primary Care, Incorporation of Wellness into Recovery Plan Accessible safety plan when needed Follow up after crisis YOQ incorporated into clinical process - SURVEY/CHART REVIEW</p>				
5	<p>Consumer & Family Feedback; Case Staffing</p> <p>DSAMH FY2018 DIRECTIVES Section C. Mental Health Services Part-viii.</p> <p>LMHA contracts</p> <p>Area Plans:</p>	<p>Questionnaires Family Feedback Group Will be arranged by the FRF and Coach. - AHEAD OF TIME FROM UTAH FAMILY COALITION (UFC)</p> <p>Wraparound to Fidelity Chart Review - AHEAD OF TIME FROM UFC</p>				
6	<p>Program or Allied Agency Visits</p> <p>DSAMH FY2019 Directives Section B. Combined Mental Health and</p>	<p>IF APPLICABLE; Group & Individual Service Settings - SITE VISIT School-Based Services - Mindy Residential Treatment - SITE VISIT Allied agency: DCFS, DJJS or other community partner - SITE VISIT Juvenile Mental Health Court Mobile Crisis Teams - SITE VISIT</p>				

7								
8								
9								
10								
Performance								
	Reference	Monitoring Activity	Results/ Comments (include date of review if different than scheduled site visit)	Compliance		Tool		
				Y	N/NA			
1	DSAMH FY2019 DIRECTIVES Section A.iii; F.ii,iii,iv; G. i.	SCORECARD Review Year-end vs. SAMHIS Report Review the Mental Health Scorecard YOQ Review Youth Satisfaction Survey/Youth Satisfaction Survey - Family (YSS/YSS-F)						
2	PREP	Review charts Outreach activities Progress						
3								
4								
5								