

MOU Annual Reporting Attestation

Attestation for MOU Annual Reporting and Quarterly Reporting
(Attest to all applicable requirements below. If the county is unable to attest to one or more requirements below, provide a reason.)

I hereby attest, the applicable executed MOU(s) were posted on the County website within 30 calendar days of being fully executed.

The MOU was posted to the county's Board of Supervisors website on October 29, 2024, and posted on February 13, 2026 to the QI page:
<https://humboldt.gov/2342/Behavioral-Health-Quality-Improvement>

I hereby attest, an Annual Review of the MOU(s) has been conducted for the CY 2025 year and all information provided in this report is true, accurate, and complete to the best of my knowledge.

<https://humboldt.gov/2342/Behavioral-Health-Quality-Improvement>

I hereby attest, Humboldt County participated in four quarterly meetings with the MCPs, and the quarterly meetings are posted on Humboldt County's website.

<https://humboldt.gov/2342/Behavioral-Health-Quality-Improvement>

I hereby attest, Humboldt County will post the Annual Report on the County website within 30 calendar days from the due date of the annual report submission to the Department of Health Care Services.

<https://humboldt.gov/2342/Behavioral-Health-Quality-Improvement>

On behalf of Humboldt County, I hereby attest, the Annual MOU Review of the 2025 year is true, accurate, and complete to the best of my knowledge.

Name of Signee	Title	Date	Email Address
Deanna Bay	Substance Use Disorder Administrator	2/13/2026	dbay@co.humboldt.ca.us
Emi Botzler-Rodgers	Behavioral Health Director	2/13/2026	ebotzler-rodgers@co.humboldt.ca.us

County Name	Plan Code	MCP Plan Name <i>(Auto Populates)</i>	Reporting Year	Combined MOU Yes or No	MOU Type	Meeting Attendees	Summary of the Annual Review Process	Outcome of the Review Process	MOU Amendment? <i>(attach supporting documents)</i>	Additional Information <i>(Optional)</i>
Humboldt	517	Partnership HealthPlan of California	2025	No	DMC-ODS	Deanna Bay, SUD Administrator	internal QI process	No changes to the MOU are needed at this time	No	The only change to the MOU made in 2025 was to Page 3, 5, b as directed by DHCS. (adding "and must notify DHCS within five working days of the change.")

Number of Quarterly Meetings held: 4

Provide an Explanation if fewer than four (4) quarterly meetings were held: Not Applicable

County Name	Plan Code	MCP Plan Name (Auto Populates)	Reporting Year	Combined MOU Yes or No	MOU Type	Meeting Attendees	Topic: Care Coordination	Topic: Referrals	Topic: Dispute Resolution	Topic: Strategies to Avoid Duplication of Services	Topic: Collaboration	Topic: Member Engagement
Humboldt	517	Partnership HealthPlan of California	2025	No	DMC-ODS	County: Deanna Bay, SUD Administrator, Amy Cone, BH QI Manager, Michelle Thomas, SUD analyst, Paul Bugnacki, Deputy Director. From Partnership: Nicole Escobar, Sr. BH Manager, Stephanie Wilson, Vivian Agudelo, Carina Glover and various additional staff	Partnership liaison provided utilization data for CalAIM, ECM, and Community Supports. Referral pathways were discussed and Partnership Care Coordination phone number were provided.	Partnership Liaison shared Partnership contact information, referral forms for various Partnership departments, and information available to members on our member facing website.	There were no disputes or disagreements raised during the meeting; therefore, no resolutions were required.	Topic was addressed, there were no questions or concerns about Strategies to Avoid Duplication of Services from either party	Parties continue to collaborate on all standing topics and communication pathways.	Topic was addressed with no updates, questions, or concerns.
Humboldt	517	Partnership HealthPlan of California	2025	No	DMC-ODS	County: Deanna Bay, SUD Administrator, Amy Cone, BH QI Manager, Michelle Thomas, SUD analyst. From Partnership: Nicole Escobar, Sr. BH Manager, Stephanie Wilson, Vivian Agudelo and various additional staff	Partnership liaison provided utilization data for CalAIM, ECM, and Community Supports. Referral pathways were discussed and Partnership Care Coordination phone number were provided.	Partnership Liaison shared Partnership contact information, referral forms for various Partnership departments, and information available to members on our member facing website.	There were no disputes or disagreements raised during the meeting; therefore, no resolutions were required.	Topic was addressed, there were no questions or concerns about Strategies to Avoid Duplication of Services from either party	Parties continue to collaborate on all standing topics and communication pathways.	Topic was addressed with no updates, questions, or concerns.
Humboldt	517	Partnership HealthPlan of California	2025	No	DMC-ODS	County: Deanna Bay, SUD Administrator, Amy Cone, BH QI Manager, Nancy Starck, Legislative & Policy Manager, Michelle Thomas, SUD analyst. From Partnership: Nicole Escobar, Sr. BH Manager, Stephanie Wilson, Vivian Agudelo and various additional staff	Partnership liaison provided utilization data for CalAIM, ECM, and Community Supports. Referral pathways were discussed and Partnership Care Coordination phone number were provided	Partnership Liaison shared Partnership contact information, referral forms for various Partnership departments, and information available to members on our member facing website.	There were no disputes or disagreements raised during the meeting; therefore, no resolutions were required.	Topic was addressed, there were no questions or concerns about Strategies to Avoid Duplication of Services from either party	Closed Loop Referrals (CLRs) – Sonoma County Discussion Item Partnership de-delegated some services from Carelon: Grievance & Appeals, Access line and Care Coordination for both SUD and MH.	Discussed Partnership's insourcing the BH access line. Contact information was provided.
Humboldt	517	Partnership HealthPlan of California	2025	No	DMC-ODS	County: Deanna Bay, SUD Administrator, Amy Cone, BH QI Manager, Nancy Starck, Legislative & Policy Manager, Michelle Thomas, SUD analyst. From Partnership: Nicole Escobar, Sr. BH Manager, Stephanie Wilson, Vivian Agudelo and various additional staff	Partnership liaison provided utilization data for CalAIM, ECM, and Community Supports. Referral pathways were discussed and Partnership Care Coordination phone number were provided	Partnership Liaison shared Partnership contact information, referral forms for various Partnership departments, and information available to members on our member facing website.	There were no disputes or disagreements raised during the meeting; therefore, no resolutions were required.	Topic was addressed, there were no questions or concerns about Strategies to Avoid Duplication of Services from either party	Discussed community reinvestment survey and opportunity to include local priorities for consideration in Partnership's planning.	Discussed Partnerships insourcing the BH access line. Contact information was provided.