



LOIS M. SAHYOUN
Clerk of the Board

ASSESSOR RECORDER
COUNTY CLERK
GARY W. FREEMAN

VICTOR MOW
Chairman
Third District

BOARD OF SUPERVISORS PM 3:17

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SAN JOAQUIN COUNTY
JACK A. SIEGLOCK
Vice Chairman
Fourth District

BY _____ DEPUTY DARIO L. MARENCO
Second District

STEVEN GUTIERREZ
First District

LYNN G. BEDFORD
Fifth District

August 19, 2002

George J. Abdallah, Jr., Presiding Judge
San Joaquin County Superior Court
Courthouse
222 East Weber Avenue – Room 303
Stockton, CA 95202

**Subject: San Joaquin County Response to 2001-02 Grand Jury Case # 0701
San Joaquin County Health Care Services CHDP-99 Program**

Enclosed is the San Joaquin County response to the "San Joaquin County Grand Jury Case #0701 – San Joaquin County Health Care Services CHDP-99 Program." Pursuant to Section 933.05 of the California Penal Code, the response is in accordance with the requirement that the San Joaquin County Board of Supervisors respond in writing to the Presiding Judge of the San Joaquin County Superior Court within 90 days of the publication of the report.

Should you have any questions or need additional information, please contact the appropriate Department(s) as referenced in the response.

Sincerely,

Victor Mow, Chairman
San Joaquin County Board of Supervisors

Attachments

c: Foreperson of the 2001-02 Grand Jury
Board Members
Manuel Lopez, County Administrator
Recorder's Office/County Clerk



San Joaquin County Health Care Services
P.O. Box 1020 • Stockton, CA 95201 • (209) 468-6600

ASSESSOR RECORDER
COUNTY CLERK
GARY W. FREEMAN

02 SEP 10 PM 3:17
SAN JOAQUIN COUNTY

August 19, 2002

BY _____
DEPUTY

Board of Supervisors
Courthouse
Stockton, CA

Dear Board Members:

Response to Grand Jury Report—Case #0701
Children's Health and Disability Prevention Program (CHDP-99)

Recommendation

That the Board of Supervisors accept the response to the Fiscal Year 2001-02 Grand Jury Report Case #0701 regarding the Children's Health and Disability Prevention Program (CHDP-99); and

That the Chairman be authorized and directed to transmit the response to the Presiding Judge of the Superior Court.

Reason for Recommendation

The 2001-02 San Joaquin County Civil Grand Jury issued a final report regarding Case #0701-San Joaquin County Health Care Services CHDP-99 Program. This case dealt with a citizen complaint from a dentist enrolled in the Children's Health and Disability Prevention Program (CHDP-99) regarding the non-payment of claims.

The following are the responses to the specific findings and recommendations in the Final Grand Jury Report that pertain to the above referenced matter.

FINDING #1

Claim forms reviewed showed work completed on clients with dates. The bottom line showed funds paid but no dates. However, according to narrative by Finance Director, Health Care Services, the outstanding claims total \$53,636.15.

RESPONSE: Agree.

FINDING #2

Various documents are required by the State at different times of the year in order for the County to receive their CHIP allocation. In turn, claims are paid to providers from these allocations by San Joaquin County Health Care Services. One of these required reports, which is due every 3 months, is the Medically Indigent Care Reporting System (MICRS), which identified the inpatient/outpatient utilization and demographic data.

RESPONSE: Agree.

FINDING #3

The State requested that the CHIP Program had to make the MICRS Report Y2K compliant as well as adding new tables to the computer software.

RESPONSE: Agree.

FINDING #4

The San Joaquin County General Hospital contracted with a local computer programming consultant to rewrite the MICRS program, however, the vendor ceased operation prior to project completion. Ten months elapsed before the Hospital obtained a new vendor to complete the project.

RESPONSE: Agree.

FINDING #5

In June 2001, the hospital retained a vendor to rewrite the entire MICRS Reporting system. This is being completed and the reports for FY 99-00, FY 00-01, and FY 01-02 are being produced and filed with the State.

RESPONSE: Agree.

FINDING #6

A State of California Health Care Analyst met with the Hospital and is satisfied that the hospital will be current with all reports and reimbursements by August 2002.

RESPONSE: Agree.

RECOMMENDATION #1

The CHDP claim forms should include the date that the claim was submitted as well as the date that the claim was paid the CHDP provider.

RESPONSE: HCS agrees with the recommendation. This recommendation has been implemented with the payment of the outstanding claims totaling \$53,636.15.

RECOMMENDATION #2

Develop a back up protocol for either hand written or typed reports to the State in the event of future computer program problems, thereby insuring the continued flow of allocations to the County and reimbursement to CHDP-99 Providers.

RESPONSE: HCS is currently developing a back up protocol for submission of the MICRS Report to the State in a timely manner. This protocol will be electronically based, as hand written or typed reports are not feasible given the large amount of data required to be submitted to the State.

RECOMMENDATION #3

The 2002-2003 SJCCGJ follow up to verify that the previous CHDP-99 claims were paid and the computer problem has indeed been solved.

RESPONSE: The outstanding claims were paid on April 17, 2002. HCS has submitted the FY 99-00 and FY 00-01 MICRS reports and will submit the FY 01-02 MICRS Report within State timelines.

Fiscal Impact

There is no fiscal Impact In accepting this report for Fiscal Year 2002-2003.

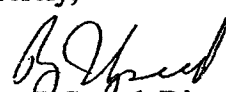
Action To Be Taken Following Approval

After acceptance of the Health Care Services Response to the Fiscal-Year 2001-02 Grand Jury Final Report Case #0701 San Joaquin County Health Care Services CHDP-99

Board of Supervisors
August 19, 2002
Page Five

Program, the Chairman will be authorized and directed to transmit the response to the Presiding Judge of the Superior Court.

Sincerely,



Roger Y. Speed, Director
Health Care Services

- c: Presiding Judge of the Superior Court
- Recorder/County Clerk
- Foreperson of the 2001-2002 Grand Jury
- Health Care Services
- Clerk of the Board for Agenda 9/3/02

Attachments

Before the Board of Supervisors

County of San Joaquin, State of California

B- 02-1106

MOTION: GUTIERREZ/MARENCO

BOARD OF SUPERVISORS' RESPONSE
TO THE 2001-2002 GRAND JURY REPORT

CASE NUMBER 0701 - San Joaquin County Health Care Services CHDP-99 Program

THIS BOARD OF SUPERVISORS DOES HEREBY adopt its response to the 2001-2002 Grand Jury Report-Case Number 0701, a copy of which is on file in the Office of the Clerk of the Board of Supervisors.

FURTHER, THIS BOARD OF SUPERVISORS DOES HEREBY authorize and direct the Chairman to transmit the response to the Presiding Judge of the Superior Court.

9/3/02

I HEREBY CERTIFY that the above order was passed and adopted on _____ by the following vote of the Board of Supervisors, to wit:

AYES: BEDFORD, SIEGLOCK, GUTIERREZ, MARENCO, MOW

NOES: NONE

ABSENT: NONE

ABSTAIN: NONE

LOIS M. SAHYOUN
Clerk of the Board of Supervisors
County of San Joaquin
State of California



Lois M. Sahyoun