

MOU Annual Reporting Attestation

Attestation for MOU Annual Reporting and Quarterly Reporting

I hereby attest that an Annual Review of the MOU has been conducted for the specified year, as required by the 2024 Managed Care Contract (Exhibit A, Attachment III, Subsection 5.6.3.B.3), and that all information provided in this report is true, accurate, and complete to the best of my knowledge.

I hereby attest that I have reported to the Compliance Officer of the Managed Care Plan regarding the MOUs on at least a quarterly basis, as required by the Managed Care Contract (Exhibit A, Attachment III, Subsection 5.6.3.B.4).



Signature

If your MCP has no executed MOUs to report for this year, please submit an attestation that your MCP is demonstrating a good faith effort to execute these MOUs and confirm this by selecting and attesting below.
If this section does not apply to your MCP, you may disregard and leave the check box blank.



Signature

Name of Signee	Title	Managed Care Plan	Email Address
Edwin Poon	Chief Health Equity Officer	San Francisco Health Plan	epoon1@sfhp.org

	A	B	C	D	E	F	G	H
1	MOU Effective Date	MOU Type	Combined MOU	Description of Combined MOU	Plan Code	Plan Name (auto-populates)	County (auto-populates)	Reporting Year
		SMHS: Local Government Agencies/Social Services Departments: Specialty Mental Health Services			307	San Francisco Health Plan	San Francisco	2025
2	1/1/2024		Yes	Combined with DMC-ODS				
		DMC-ODS: Local Government Agencies/County Behavioral Health Departments: Alcohol and Substance Use Disorder treatment services, DMC-ODS			307	San Francisco Health Plan	San Francisco	2025
3	1/1/2024		Yes	Combined with SMHS				
4	N/A	IHSS: Local Government Agencies: In-Home Supportive Services	No	N/A	307	San Francisco Health Plan	San Francisco	2025
5	N/A	CW: Local Government Agencies/Social Services Departments: Social Services and Child Welfare	No	N/A	307	San Francisco Health Plan	San Francisco	2025
6	N/A	RC: Regional Centers	No	N/A	307	San Francisco Health Plan	San Francisco	2025
7	N/A	F5: First 5 Programs	No	N/A	307	San Francisco Health Plan	San Francisco	2025
8	N/A	LHD: Local Health Departments	No	N/A	307	San Francisco Health Plan	San Francisco	2025
9	N/A	WIC: Local Health Departments/WIC	No	N/A	307	San Francisco Health Plan	San Francisco	2025
10	N/A	WIC: Local Health Departments/WIC	No	N/A	307	San Francisco Health Plan	San Francisco	2025
11	N/A	JJ: Local Government Agencies: Jails, Juvenile Facilities and Probation Departments	No	N/A	307	San Francisco Health Plan	San Francisco	2025

	I	J	K	L	M	N	O
1	Other Party Organization & Name	Multi-Party MOU	Description of Multi-Party MOU	Meeting Attendees	Topic: Care Coordination	Topic: Referrals	Topic: Strategies to Avoid Duplication of Services
2	San Francisco Department of Public Health	No	N/A	Edwin Poon, SFHP CHEO; Tommy Williams, SFHP BH Manager; Sean Dongre, SFHP Provider Network Operation Director; Kathy Pham, SFHP BH Specialist; Steve O'Brien, SFHP CMO; Aryn Nathoo, SFHP CM Director; Yves Gibbons, SFHP QI Manager; Shenita Hurskin, SFHP Director of QPHM; Alecia Martin, BHS QM Director; Healther Weisbrod, BHS Office of Coordinated Care Director; Ivanna Chavez, BHS Central Access & Eligibility Director; Jormel Tabayoyong, Executive Assistant; Imo Momoh, BHS Director of BH Managed Care; Annie Shui, BHS UM Dirrector; Mandy Kullar, Carelon Director of BHS	County Behavioral Health Services (BHS) and SFHP, including SFHP's BH delegate Carelon, meet monthly to discuss care coordination and referrals. Any unresolved issues or escalation are addressed at the Quarterly Meeting. General themes include: 1) EPIC/Carelink integration and data sharing, 2) multilateral care coordinaton meetings, and 3) complex case support.	County BHS and SFHP, including SFHP's BH delegate Carelon, meet monthly to discuss care coordination and referrals. Any unresolved issues or escalation are addressed at the Quarterly Meeting. General themes include: 1) the use of Universal Screening and Transition of Care Tools, 2) county EHR as the platform for closed loop referral system, and 3) staffing support.	High level review of new or revised SMHS, DMC-ODS, and NSMHS benefits. Discussed opportunities to ensure members are receiving appropriate level of care and support from CBHS and SFHP.
3	San Francisco Department of Public Health	No	N/A	Edwin Poon, SFHP CHEO; Tommy Williams, SFHP BH Manager; Sean Dongre, SFHP Provider Network Operation Director; Kathy Pham, SFHP BH Specialist; Steve O'Brien, SFHP CMO; Aryn Nathoo, SFHP CM Director; Yves Gibbons, SFHP QI Manager; Shenita Hurskin, SFHP Director of QPHM; Alecia Martin, BHS QM Director; Healther Weisbrod, BHS Office of Coordinated Care Director; Ivanna Chavez, BHS Central Access & Eligibility Director; Jormel Tabayoyong, Executive Assistant; Imo Momoh, BHS Director of BH Managed Care; Annie Shui, BHS UM Dirrector; Mandy Kullar, Carelon Director of BHS	County Behavioral Health Services (BHS) and SFHP, including SFHP's BH delegate Carelon, meet monthly to discuss care coordination and referrals. Any unresolved issues or escalation are addressed at the Quarterly Meeting. General themes include: 1) EPIC/Carelink integration and data sharing, 2) multilateral care coordinaton meetings, and 3) complex case support.	County BHS and SFHP, including SFHP's BH delegate Carelon, meet monthly to discuss care coordination and referrals. Any unresolved issues or escalation are addressed at the Quarterly Meeting. General themes include: 1) the use of Universal Screening and Transition of Care Tools, 2) county EHR as the platform for closed loop referral system, and 3) staffing support.	High level review of new or revised SMHS, DMC-ODS, and NSMHS benefits. Discussed opportunities to ensure members are receiving appropriate level of care and support from CBHS and SFHP.
4	San Francisco Department of Public Health	N/A	N/A	N/A	N/A	N/A	N/A
5	San Francisco Department of Public Health	N/A	N/A	N/A	N/A	N/A	N/A
6	Golden Gate Regional Center	N/A	N/A	N/A	N/A	N/A	N/A
7	San Francisco Department of Public Health	N/A	N/A	N/A	N/A	N/A	N/A
8	San Francisco Department of Public Health	N/A	N/A	N/A	N/A	N/A	N/A
9	San Francisco Department of Public Health	N/A	N/A	N/A	N/A	N/A	N/A
10	Native American Health Center	N/A	N/A	N/A	N/A	N/A	N/A
11	San Francisco Department of Public Health	N/A	N/A	N/A	N/A	N/A	N/A

	P	Q	R
1	Topic: Dispute Resolution	Topic: Collaboration	Topic: Member Engagement
2	Dispute Resolution is a standing agenda item. There was no case of dispute between County BHS and SFHP in 2025.	Quality improvement continues to be a key focus of collabortion. Examples are follow up after emergency department visit for mental health or substance use disorder, depression screening, and initiation and engagement of substance use disorder treatment. We also shared updates regarding provider incentives, daily ADT reporting, and education & resources. County BHS continues to be a strong partner for SFHP and committed to supporting our members behavioral health needs.	SFHP had shared information related to our Provider and Member Outreach and Education Plan with County BHS.
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4	N/A	N/A	N/A
5	N/A	N/A	N/A
6	N/A	N/A	N/A
7	N/A	N/A	N/A
8	N/A	N/A	N/A
9	N/A	N/A	N/A
10	N/A	N/A	N/A
11	N/A	N/A	N/A