

RESOLUTION NO.

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING EXECUTION OF A PERSONAL SERVICES CONTRACT WITH TURNING POINT COMMUNITY PROGRAMS, INC. FOR MENTAL HEALTH SERVICES ACT (MHSA) RESPITE INSIGHT CENTER SERVICES

WHEREAS, under this Agreement Turning Point Community Programs will develop and operate the "Respite Insight Center" which will house an ongoing caseload of four (4) qualified clients, operating 24 hours per day, seven days per week (24/7) providing temporary housing and supportive counseling services as an alternative to inpatient hospitalization for individuals experiencing a mental health crisis; and

WHEREAS, contract services will be supported with SB (82) Triage Grant Funds awarded Behavioral Health from the Mental Health Oversight Accountability Commission (MHOAC) and Mental Health Services Act Community Services and Support (CSS) dollars; and

WHEREAS, the target populations served by this center will be residents of Nevada County who are over the age of 18 years, and have a mental illness and as a result of the disorder are at risk of needing a higher level of care, including placement in psychiatric or an Institute of Mental Disease (IMD), Mental Health Rehabilitation Center (MHRD) or Crisis Stabilization Unit (CSU) or has recently been discharged from one of these placements; and

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that the Personal Services Contract by and between the County and the Turning Point Community Programs, Inc. pertaining to the provision of temporary housing and supportive counseling services in the Respite Insight Center which will operate 24/7 for the contract term of March 1, 2015 through June 30, 2016 in the maximum amount of \$669,554, with funds in the amount of \$161,065 to be encumbered for Fiscal Year 2014/15, be and hereby is approved and that the Chair of the Board of Supervisors be and is hereby authorized to execute the Contract on behalf of the County of Nevada. Funds to be disbursed from account: 1589-40110-493-8301/521520.