

## Review Tool for OAC: Innovations

Community Program Planning
1. Outreach to clients with serious mental illness and/or serious emotional disturbance, and their family members, to ensure the opportunity to participate
2. Involvement of clients with serious mental illness and/or serious emotional disturbance and their family members in all aspects of the Community Program Planning Process
3. Stakeholder participation included representatives of unserved and/or underserved populations and family members of unserved/underserved populations
4. Stakeholders that reflect the diversity of the demographics of the County, including but not limited to, geographic location, age, gender, and race/ethnicity had the opportunity to participate in the Community Program Planning Process
5. Stakeholders (individuals or entities with an interest in mental health services in California) had the opportunity to participate in community program planning. Stakeholders included, but were not limited to, providers of mental health and/or related services such as physical health care and/or social services; educators; representatives of law enforcement; and any other organization that represents the interests of individuals with serious mental illness and/serious emotional disturbance, and/or their families
6. The community program planning process was the basis for development of the Innovation Work Plan and updates
7. Documentation of methods used to circulate, for the purpose of public comment, a copy of the draft Three-Year Program and Expenditure Plan, or annual update, to representatives of stakeholders' interests and any other interested parties who request the draft
Innovation Description
8. Innovation work plan is consistent with Guidelines/regulations, especially four key purposes of Innovation defined in MHSA
9. An Innovation project is defined, for purposes of these guidelines, as one that contributes to learning rather than a primary focus on providing a service. An Innovation contributes to learning in one or more of the following three ways: a) introduces new mental health practices/approaches including prevention and early intervention that have never been done before, or b) makes a change to an existing mental health practice/approach, including adaptation for a new setting or community, or c) introduces a new application to the mental health system of a promising community-driven practice/approach or a practice/approach that has been successful in non-mental health contexts or settings
10. Description of each proposed project, including services to be provided, if applicable, along with the features of the project that further the goals of the MHSA. If applicable, a description of the population(s) to be served, number of clients to be served annually, and demographic information including age, gender, race, ethnicity and language spoken as well as situational characteristic(s) of the population to be served.
11. Increases resilience and/or promotes recovery and wellness, only if applicable
12. Demonstrates cultural competency and capacity to reduce disparities in access to mental health services and to improve outcomes, only if applicable
13. Includes the ongoing involvement of clients (including participants of prevention programs) in roles such as, but not limited to, implementation, evaluation, staffing and dissemination, only if applicable

14. Includes the ongoing involvement of family members in roles such as, but not limited to, implementation, evaluation, staffing, and dissemination, only if applicable
15. Initiates, supports and expands collaboration and linkages, especially connections with systems, organizations, healers and practitioners not traditionally defined as part of mental health care, only if applicable
16. Encourages and provides for access to a full range of services provided by multiple agencies, programs and funding sources for clients and family members, only if applicable
17. Regional collaboration, only if applicable
<b>Defining and Measuring Success</b>
18. Expected outcome(s) (positive changes)
19. How the project will be reviewed and assessed
20. Definition and measures logically relate to selected primary purpose
21. How the county included the perspectives of stakeholders in the review and assessment.
22. Timeline will allow sufficient time for the desired learning to occur and to demonstrate the feasibility of replicating the project
<b>Budget/Resources</b>
23. County's proposed MHSA expenditures for Innovation do not exceed MHSA allocation for this purpose
24. County's proposed budget for Innovation logically relate to proposed program(s)
25. Resources to be leveraged, if applicable (not required)