

GRATIOT COUNTY COMMUNITY MENTAL HEALTH SERVICES BOARD

Administrative Manual					
CHAPTER	SECTION	SUBJECT			POLICY #
Administration	Quality Management	Compliance Policy			
ADMINISTRATIVE APPROVAL				Effective Date	SCOPE
Chief Executive Officer				1/10/02	All GCCMHSP Employees, Programs and Contract Agencies
Board Chairperson				1/10/02	
Date Revised:					
Dates Reviewed:	REW 3/03/03				

I. PURPOSE

To ensure processes and practices necessary to comply with all applicable laws and regulations, to facilitate ethical and legal conduct, and to ensure the mechanisms for reporting and responding to potential compliance issues.

II. REFERENCES

See GCCMHS Compliance Plan Attachment C

III. POLICY

- A. It is the intent of GCCMHSP to comply with all applicable federal and state laws and regulations. To Ensure compliance, GCCMHSP will establish and maintain a Compliance Plan and Standards of Conduct for the purpose of assuring ongoing compliance, reporting potential violations, investigating reported compliance issues, and resolving confirmed violations and addressing areas of concern, as appropriate.
- B. Authority is vested by the Board in the CEO for overall implementation and oversight of the Compliance Plan and Program. Responsibilities assigned to the designated Compliance Officer and Compliance Committee.
- C. The Compliance Plan and Standards of conduct will be reviewed and evaluated on an annual basis with final approval by the Board.

IV. ATTACHMENTS

- A. Compliance Plan