



Policy:	16-03
Subject:	BHRS Compliance Plan and Program
Authority:	42 CFR (438.608) Managed Care Regulations, Program Integrity. Contracts with Department of Health Care Services for: Behavioral Health, Substance Use Disorders Services (SUDS) and Drug Medi-Cal (DMC). Center for Medicaid & Medicare (Chapter 21 - Compliance Program Guidelines and Prescription Drug Benefit Manual Chapter 9 - Compliance Program Guidelines).
Original Policy Date:	August 29, 2016
Amended:	Attachment B: Technical Edit January 25, 2022, June 17, 2024, October 10, 2024
Supersedes:	N/A
Attachments:	Attachment A: Message from the BHRS Director regarding the Compliance Program Attachment B: Compliance Plan and Program

SCOPE:

All BHRS staff, contractors, volunteers, contract and sub-contract agencies.

POLICY

San Mateo County Behavioral Health and Recovery Services (BHRS) will implement the BHRS Compliance Plan and Program. All employees will read the BHRS Compliance Plan and Program (Attachment B) when hired and on a yearly basis thereafter. After these reviews, the employee’s signature, which may be electronic, will confirm that the employee has received and read the BHRS Compliance Plan and Program as required.

Approved: Signature on File
Scott Gruendl, MPA
Assistant Director
Compliance Officer

Approved: Signature on File
Dr. Jei Africa, PsyD, FACHE
BHRS Director

ANNUAL REVIEW OF COMPLIANCE POLICY			
Next Review Due:	June 2025		
Last Reviewed by:	Scott Gruendl, Compliance Officer	Date:	6/17/2024