



SAN MATEO COUNTY HEALTH
**BEHAVIORAL HEALTH
& RECOVERY SERVICES**

DATE: August 29, 2016

BHRS 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).

AMENDED: Attachment B: Technical Edit January 25, 2022

ATTACHMENTS:

A: Message from the BHRS Director regarding the Compliance Program

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

<http://www.smchealth.org/bhrscomplianceprogram>

<http://smchealth.org/bhrs-documents>

16-03: Compliance Plan and Program_8-29-16; Attach B updated 1-25-22



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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, Compliance Officer

Approved: _____ *Signature on File*

Stephen Kaplan, LCSW, BHRS Director