MCCMH POLICY REVIEW 2018 CORPORATE COMPLIANCE DIVISION

POLICY NUMBER	POLICY NAME	REVIEWER SIGNATURE	REVIEW DATE
6-100	Notice of Privacy Practices	Kimberty Proce	11/6/18
10-315	Business Associates	L	L,
10-320	Designated Record Set	rl*	ч
10-325	Minimum Necessary HIPAA Privacy	7	l ₁
10-330	Individual's Right to Restrict Disclosures on the Use of Personal Health Information	lı .	4
10-335	Consumer Access to Clinical Records - Procedures	Kinday losa	117/18
10-340	Individual's Right to an Accounting of Disclosures	u '	ч ′
10-345	Individual's Right to Confidential Communications	*	d
10-350	Privacy Complaint Process	Sci	V
10-360	Staff Protected Health Information	Vinsbury Cope	4/12/18
10-515	Internal Reporting Mechanism	y (n
2-007	Self-Determination	ч	ч
2-010	Standards for Clinical Services Documentation	11	Ч
3-001	Audit Content and Timetable	Kemberly Corp	4/13/18
3-002	Audit Follow-Up	ί,	ч
3-003	Provider Manual	ч	Li
3-004	Network Application / Profiling Process	I.	11
3-010	Evaluation and Monitoring of Delegated Functions	н	વ
3-020	Procurement of Goods and Services	-1	[/
3-030	Procurement of Specialized Residential Facilities	и	ţ!
3-031	Fire Safety in Residential Settings	Kimbing Cop	11/19/19
10-442	FOCUS Access Management	, / /	٦
8-010	Network Provider Credentialing and Recredentialing	t ₍	ė i

MCCMH POLICY REVIEW 2018 CORPORATE COMPLIANCE DIVISION

3-016	FOCUS Access Management - Contract Network Providers	Knows by	11/19/10
1-015	False Claims Act	l r	ն
1-010	Program Integrity	ų	પ
10-355	Privacy Training	и	r)
10-450	EPHI Security	٠.	li .

MCCMH POLICY REVIEW 2018 CORPORATE COMPLIANCE DIVISION SECONDARY REVIEWER

POLICY NUMBER	POLICY NAME	REVIEWER SIGNATURE	REVIEW DATE
10-310	Notice of Privacy Practices	Kimbert Go	11/20/18
10-315	Business Associates	1 4	h .
10-320	Designated Record Set	ı.L	ч
10-325	Minimum Necessary HIPAA Privacy	(L	и
10-330	Individual's Right to Restrict Disclosures on the Use of Personal Health Information	и	l ⁱ
10-335	Consumer Access to Clinical Records - Procedures	и	a
10-340	Individual's Right to an Accounting of Disclosures	ř.	ų
10-345	Individual's Right to Confidential Communications	LL	ų
10-350	Privacy Complaint Process	u	V
10-360	Staff Protected Health Information	Kimbery Cop	11/28/10
2-010	Standards for Clinical Services Documentation	, (ų
10-030	Protection of Electronic Confidential Information	1	d
10-410	Security Overview	l.	u
10-415	Security Audits	ſ,	U
10-420	Periodic Security Evaluation	i.	L!
10-425	Security Awareness Training	L	e1
10-430	Security Incident Reporting Process	и	и
10-440	Access Control	Kings Cop	4/27/18
10-445	Device Media Control	4	4
10-450	Workforce Security	ц	u
10-455	Virus Protection	ц	и
10-460	Password Management	и	и

MCCMH POLICY REVIEW 2018 CORPORATE COMPLIANCE DIVISION SECONDARY REVIEWER

2-010	Standards for Clinical Services Documentation	Kimbuly Cop	4/12/18
10-515	Internal Reporting Mechanism	Centraly Con	1178/18
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MCCMH POLICY REVIEW 2018 FINANCE DIVISION

POLICY NUMBER	POLICY NAME	REVIEWER SIGNATURE	REVIEW DATE
10-060	Financial Liability Procedures	C Quality	1.2.19
5-009	Prohibition Against Denial of Services Due to Inability to Pay	a Dudek.	1.2.19
7-001	Determination of Financial Liability	C. Dudek	1-2.19
7-010	Claims Process	C Rudek	1.2.19
10-061	Standards for Depreciable Assets	C. Dudek	1.2.19
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MCCMH POLICY REVIEW 2018 ACCESS DIVISION

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POLICYANUMBER		REVIEWERSIGNATURE	REVIEWEDATE 11 0 SX (SX
10-805	Mortality/Trauma Debriefing Process		11/28/18
12-001	Access Management Manual	worth	11/28/18
2-005	Management of EPSDT Referrals	reside	11/28/18
4-030	Medicare Services - Decisions and Complaints	Tuote	11/29/18
12-003	CMHSP General Fund Walting List	Me Colita	4/29/18
2-019	Community Living Supports (CLS)	hegitel	14/29/18
2-090	Service Authorizations	Marchin	430/18
		\	11/29/
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MCCMH POLICY REVIEW 2018
EXECUTIVE DIRECTOR

POLICY NUME	BER POLICY NAME	REVIEWER SIGNATURE	REVIEW DATE
10-018	Lawsuits	9	12/19/18
5-000	Succession Plan Executive Director	8	12/19/18
5-004	Board Bylaws		12/19/18
5-005	Board Committees		13/19/18
5-006	Mission Statement	4	12/19/18
5-007	Vision Statement	9	12/19/18
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MCCMH POLICY REVIEW 2018 BUSINESS MANAGEMENT DIVISION SECONDARY REVIEWER

POLICY NUMBER	POLICY NAME	REVIEWER SIGNATURE	REVIEW DATE
1-001	Overview: Compliance Program/Code of Ethics	P. Masella	12.1
1-002	Adoption of Macomb County Ethics Ordinance	1. Moselle	12.1
2-006	Service Provider Appeals	1. Maelle	12.1
3-016	FOCUS Access Management - Contract Network Providers	C.Maella	121
3-015	Contract Provider Mandatory Training and Workorce Development	P. Madle	12.1

MCCMH POLICY REVIEW 2018 BUSINESS MANAGEMENT DIVISION

POLICY NUMBER	POLICY NAME	REVIEWER SIGNATURE	REVIEW DATE
3-001	Audit Content and Timetable	(Mosella	1130
3-002	Audit Follow-Up	Cornoella	11:30
3-003	Provider Manual	1- Mesella	11:30
3-004	Network Application / Profiling Process	Amoule	11:30
3-010	Evaluation and Monitoring of Delegated Functions	Commella	11.30
3-020	Procurement of Goods and Services	1. Marche	11:30
3-030	Procurement of Specialized Residential Facilities	Proselle	11:30
3-031	Fire Safety in Residential Settings	Chaelle	11:30
3-032	Adoption of Macomb County Policy Regarding a Living Wage	1. Moselle	11.30
8-010	Network Provider Credentialing and Recredentialing	1. Mosello	11.30
8-020	Integration of Behavioral Health and Physical Health Services	a Moselle	11.30

MCCMH POLICY REVIEW 2018 MCOSA

POLICY NUMBER	POLICY NAME	REVIEWER SIGNATURE	REVIEW DATE
11-001	Substance Abuse Provider Manual	Randy O'Bi	1/2/19
6-002	Release of Confidential Information - Substance Use Disorder Treatment	Randy O Bru	1/2/19
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MCCMH POLICY REVIEW 2018 INTERNAL SERVICES DIVISION SECONDARY REVIEWER

POLICY NUIVIBER	POLICY NAME	REVIEWER SIGNATURE	REVIEW DATE
2-000	Plan for Behavioral Health Services	Sheel Cate	11-26-18
2-001	Person-Centered Planning Practice Guideline	Should Cote	11-26-18
2-002 2	Open Communications with Consumers	Sheele Coto	11-26-18
2-003	Casemanagement and Supports Coordination Services	Chery ale	11-24-18
2-004	Residential Placement Services Protocol	Charle Cete	11-26-18
2-011	Integrated Dual-Diagnosis Treatment Co- Occurring Disorders Evidence-Based Practice	Cherry Cete	11-26-18
2-013	Eligibility, Admission, Discharge	Show Coto-	11-24-18
2-014	Assessment Services	Should Cate -	11-26-18
2-010	Standards for Clinical Services Documentation	Should like	11-26-18

MCCMH POLICY REVIEW 2018 CRISIS CENTER

POLICY NUMBER	POLICY NAME	REVIEWER SIGNATURE	REVIEW DATE
2-035	Crisis Intervention Services	Shery Cate	11-26-18
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MCCMH POLICY REVIEW 2018 INTERNAL SERVICES DIVISION

POLICY NUMBER	POLICY NAME		REVIEW DATE
10-040	Conference Attendance / Travel	They Coto	1) -24-18
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	was and a standard of the stan		
		W100-1110-1-0-1110-1110-1110-1110-1110-	
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MCCMH POLICY REVIEW 2018 MEDICAL DIRECTOR

POLICY NUMBER	POLICY NAME	REVIEWER SIGNATURE	REVIEW DATE
10-054	Use of Tobacco in MCCMH / County Facilities	myrefmo	11/27/18
2-015	Psychiatric Evaluation	mjosefmo	11/27/18
2-016	Psychiatrists' Practice in MCCMH	nyselmo	11/27/18
2-020	Specialized Health Care Services	rypefino	11/27/18
2-021	Medication / Psychiatric Services	myselmo	11/27/18
2-022	PMP / Subsidized Laboratory Services	mjorifno	11/21/18
2-023	Electroconvulsive Therapy (ECT)	mosefmo	11/27/18
2-032	Person-Centered Process and the Role of Health and Safety Considerations	morehno	11/27/18
2-033	Advance Crisis Plan / Advance Directives	myorefus	11/27/18
2-034	End of Life Care, Emergency Assistance, Resuscitation	myselms	11/27/18
2-042	Service Referrals/Recommendations, Coordination of Care, and Follow-Up	myrefins	11/27/18
2-051	Psychotropic Medication in Community-Based Settings	nyselw	11/27/18
2-053	Psychotropic Medication for Youth in Foster Care	myosefra	11/27/18
2-060	Professional Treatment/Monitoring	misselve	11/27/18
2-070 Tanmy	Medical Alert - Allergies	nyvelva	11/27/18
3-005	Pharmaceutical Company Sales Representatives at MCCMH Provider Sites	Myrefrus	11/27/18
8-003	Reporting and Responding to Critical Incidents, Sentinel Events and Risk Events	nypehno	11/27/18
met functional 8-004 due to absence	Reporting and Responding to Medication Errors/Discrepancies and Adverse Drug Events	ryprefus	11/27/18
10-056	Infection Control Plan	musellas	11/27/18
10-065	Injectable Medication Documentation and Procedures	myrrefus	11/27/18
8-020	Integration of Behavioral Health and Physical Health Services	myrelmo	11/27/18
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MCCMH POLICY REVIEW 2018 NURSING COORDINATOR - Rosition unfilled

POLICY NUMBER	POLICY NAME	REVIEWER SIGNATURE	REVIEW DATE
10-056	Infection Control Plan	myoselmo	11/27/18
10-065	Injectable Medication Documentation and Procedures	rignifica	11/27/18
2-020	Specialized Health Care Services	wyny me	11/27/18
2-080	Nursing Standards Practice	myrefus	11/27/18
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MCCMH POLICY REVIEW 2018 CUSTOMER SERVICE DIVISION

POLICY NUMBER	POLICY NAME	REVIEWER SIGNATURE	REVIEW DATE
2-009	Medicaid Grievances; Non-Medicaid Grievances	Am	12/20/18
4-001	Prevention Services in Macomb County	() The	
4-002	Collaborative Community Planning	Arm	
4-010	Provision and Distribution of Information to Consumers	A A	
4-020	Medicaid and Non-Medicaid Notice of Adverse Benefit Determination (Advance and Adequate)	9.04	
5-001	Accessibility	Ada	
8-002	Follow-up and Satisfaction-Consumers		
8-006	Consumerism		2
4-030	Medicare Services - Decisions and Complaints		
9-171	Local Appeal Process - MEDICAID		
5-002	Cultural an Linguistic Competency: Language Assistance Services		
5-003	Grievances Alleging Discrimination (Civil Rights Grievances); Title II ADA/ Section 504/ Section		\(\sum_{1}^{2} \)
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MCCMH POLICY REVIEW 2018 CUSTOMER SERVICE DIVISION SECONDARY REVIEWER

POLICY NUMBER	POLICY NAME	REVIEWER SIGNATURE	REVIEW DATE
2-012	Input from Persons Served		12/20/18
2-040	ADA and Olmstead Compliance		12/20/18
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MCCMH POLICY REVIEW 2018 DEPUTY DIRECTOR

POLICY NUMBER	POLICY NAME	REVIEWER SIGNATURE	REVIEW DATE
10-004	Volunteers and Interns/Trainees	Jul Vosen	12/3/18
10-006	Evaluation of Employees	0 / 60	12/3/18
10-008	Overtime and Compensatory Time	& Al	12/3/18
10-009	Supplemental Employment	25	12/3/18
10-010	Conflict of Interest	\$ 55	12/3/18
10-011	Personal Use / Personal Gain	9 34	12/3/18
10-012	Access to Administrative Records / Documents	R2	12/3/18
10-015	Retention and Disposal of Non-Clinical Records	800	12/3/18
10-050	Emergency Preparedness Plan		12/10/18
10-051	Use and Maintenance of County / Personal Vehicles	(S) dy	12/10/18
10-052	Emergency Procedures County Vehicles	904	12/10/18
10-053	First Aid and Safety Equipment County Vehicles	204	12/10/18
10-055	Weapons, Alcohol and Drug-Free Workplace	John	12/10/18
10-435	Investigation/Disciplinary Actions SECURITY	John	12/10/18
10-510	Reporting Complaints / Non-Retaliation		12/10/18
10-515	Internal Reporting Mechanism	Soft	12/10/18
10-520	Investigations / Disciplinary Actions - COMPLIANCE	9/21	12/10/18
10-525	Training and Education - COMPLIANCE	LOB/	12/10/18
2-008	Consumer Referrals to MCCMH		12/10/18
2-017	Abbreviations, Acronyms and Symbols for Record Use	O phy	12/13/18
2-018	Correction, Supplementation, or Deletion of Information From Electronic Medical Record		12/13/18
2-035	Crisis Intervention Services	90	12/13/18
5-008	Inclement Weather / MCCMH Board Meetings and Board Committee Meetings - Cancellation /	Soff	12/13/18

MCCMH POLICY REVIEW 2018 DEPUTY DIRECTOR

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6-001	Release of Confidential Information General	Tho	12/17/18
6-002	Release of Confidential Information Alcohol and Drug Abuse	JA Ky	12/17/18
6-003	Release of Confidential Consumer Information Court Orders/Subpoenas	W ord	14/1/18
6-004	Facsimile Document Transmission	(A)	12/15/18
6-005	Notice of Confidential Information	4 1	12/17/18
6-006	Consumer Access to Clinical Records	ACT	12/17/18
6-007	Clinical Records Storage and Transport		12/17/18
6-008	Retention and Disposal of Clinical Records	Ado	12/17/18
10-600	Urgent Behavioral Health Center - Physical Management	A CH	12/17/18
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MCCMH POLICY REVIEW 2018 DEPUTY DIRECTOR SECONDARY REVIEWER

POLICY NUMBER	POLICY NAME	REVIEWER SIGNATURE	REVIEW DATE
10-018	Lawsuits	John .	12/19/18
10-001	Adoption of Macomb County Personnel Policies	W of	12/19/18
10-002	Human Resources Management / Diversity	John	12/19/18
10-003	Anti-Discrimination and Harassment	ACH7	12/19/17
10-032	Acceptable Internet Use	A Sh	12/19/10
10-470	Contingency Plans		12/19/18
4-030	Medicare Services - Decisions and Complaints	Sort .	12/19/18

MCCMH POLICY REVIEW 2018 CHIEF OF STAFF

POLICY NUMBER	POLICY NAME	REVIEWER SIGNATURE	REVIEW DATE
10-001	Adoption of Macomb County Personnel Policies	Drowinge	12-6-18
10-002	Human Resources Management / Diversity	Vai 65	12-6-18
10-003	Anti-Discrimination and Harassment (Trai Gul.	12-6-18
10-005	Criminal Record Checks of Prospective Employees/Independent Contractors	000	12-10-18
5-012	Adoption of Macomb County Policy on Participation in Federal E-Verify Program	Mari Cran	12-6-18
10-008	Overtime and Compensatory Time	Trai Gal	12-6-18
10-050	Emergency Preparedness Plan	Diveri Ry	12-6-18
10-034	Social Media Guidelines	Drow of	12-6-18
	All policy edits have	been provided	
	0x cept 10-050	· Additional	
	edits will be	provided	
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MCCMH POLICY REVIEW 2018 INFORMATION TECHNOLOGY DIVISION

POLICY NUMBER	POLICY NAME	REVIEWER SIGNATURE	REVIEW DATE
10-020	Compliance with Software Licenses and Laws	Will -	11/12/18
10-030	Protection of Electronic Confidential Information	Tall	11/12/18
10-031	Expectation of Privacy, Monitoring, Prohibited Content and Use of Electronic and Telephonic	Tank	11/12/18
10-032	Acceptable Internet Use	TMA	11/12/18
10-033	MCCMH Group Alias Email Messages	WAL -	11/13/18
10-410	Security Overview	Tall	11/13/18
10-415	Security Audits	Dull	11/13/18
10-420	Periodic Security Evaluation	TOM	11/13/18
10-425	Security Awareness Training	Dud	11/13/18
10-430	Security Incident Reporting Process	THAT	11/13/18
10-440	Access Control	will	11/14/18
10-445	Device Media Control	Tall	11/14/18
10-450	EPHI Security	WALL	11/14/18
10-455	Virus Protection	10mb	11/14/18
10-460	Password Management	Dark	11/14/18
10-470	Contingency Plans	Total	11/14/18
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MCCMH POLICY REVIEW 2018 MEDICAL DIRECTOR

POLICY NUMBER	POLICY NAME	REVIEWER SIGNATURE REVIEW DAT	Έ
10-054	Use of Tobacco in MCCMH / County Facilities	my vefmo 11/27/1	8
2-015	Psychiatric Evaluation	mjosefmo 11/27/1	8
2-016	Psychiatrists' Practice in MCCMH	myselmo 11/27/1	8
2-020	Specialized Health Care Services	rigsefono 11/27/1	Q
2-021	Medication / Psychiatric Services	myselmo 11/27/1	8
2-022	PMP / Subsidized Laboratory Services	mjorefux 11/27/18	S
2-023	Electroconvulsive Therapy (ECT)	mosefono 1/27/1	8
2-032	Person-Centered Process and the Role of Health and Safety Considerations	morehao 11/29/1	1 8
2-033	Advance Crisis Plan / Advance Directives	myorefus 11/27/1	18
2-034	End of Life Care, Emergency Assistance, Resuscitation	mjore/ms 11/27/1	8
2-042	Service Referrals/Recommendations, Coordination of Care, and Follow-Up	myrefms 11/27/1	18
2-051	Psychotropic Medication in Community-Based Settings	mysefor 11/27/1	8
2-053	Psychotropic Medication for Youth in Foster Care	myonefra 11/27/1	8
2-060	Professional Treatment/Monitoring	mjoreford 11/27/1	1
2-070 Tammy	Medical Alert - Allergies	negrefore 11/2/1	8
3-005	Pharmaceutical Company Sales Representatives at MCCMH Provider Sites	signefrus 11/27/	18
8-003	Reporting and Responding to Critical Incidents, Sentinel Events and Risk Events	nignetino 11/27/	18
mot functional 8-004 descriptions	Reporting and Responding to Medication Errors/Discrepancies and Adverse Drug Events	rugnefred 11/27/1	S
8) nune man 10-056	Infection Control Plan	musellas 11/2-7/1	8
10-065	Injectable Medication Documentation and Procedures	myrefus 11/27/1	9
8-020	Integration of Behavioral Health and Physical Health Services	myrefmo 11/27/1	(
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MCCMH POLICY REVIEW 2018 NURSING COORDINATOR - Rosition unfilled

POLICY NUMBER	POLICY NAME	REVIEWER SIGNATURE	REVIEW DATE
10-056	Infection Control Plan	moselmo	11/27/18
10-065	Injectable Medication Documentation and Procedures	rignifica	11/27/18
2-020	Specialized Health Care Services	wyny me	11/27/18
2-080	Nursing Standards Practice	nyvehra	11/27/18
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MCCMH POLICY REVIEW 2018 CUSTOMER SERVICE DIVISION

POLICY NUMBER	POLICY NAME	REVIEWER SIGNATURE	REVIEW DATE
2-009	Medicaid Grievances; Non-Medicaid Grievances		11/30/18
4-001	Prevention Services in Macomb County		11/30/18
4-002	Collaborative Community Planning	250	11/30/18
4-010	Provision and Distribution of Information to Consumers		11/30/18
4-020	Medicaid and Non-Medicaid Notice of Adverse Benefit Determination (Advance and Adequate)	955	11/30/18
5-001	Accessibility	C Fer	11/30/18
8-002	Follow-up and Satisfaction-Consumers		11/30/18
8-006	Consumerism	020	11/30/1
4-030	Medicare Services - Decisions and Complaints	000	11/30/11
9-171	Local Appeal Process - MEDICAID	Cano	11/30/18
5-002	Cultural an Linguistic Competency: Language Assistance Services	0	11/30/18
5-003	Grievances Alleging Discrimination (Civil Rights Grievances); Title II ADA/ Section 504/ Section	O.S.	11/30/18
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MCCMH POLICY REVIEW 2018 CUSTOMER SERVICE DIVISION SECONDARY REVIEWER

POLICY NUMBER	POLICY NAME	REVIEWER SIGNATURE	REVIEW DATE
2-012	Input from Persons Served	a constant	11/30/18
2-040	ADA and Olmstead Compliance		11/30/12
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MCCMH POLICY REVIEW 2018 RECIPIENT RIGHTS

POLICY NUMBER	POLICY NAME	REVIEWER SIGNATURE	REVIEW DATE
9-100	Applicability of Recipient Rights Policies	of the state of th	10/29/18
9-110	Authorizations and Functions	Wall of	helex
9-120	Rights Functions of the MCCMH Executive Director	while the same of	10/24/12
9-130	Recipient Rights Director	May	6/2/1/2
9-135	Rights Advocacy / Monitoring	m/y/	10/25/14
9-140	Recipient Rights Training	Mall	Islandia
9-160	Qualifications & Training for Recipient Rights Staff	(all)	whelly
9-170	Local Appeals	Myl	10/25/14
9-180	Second Opinion Rights	Indial .	10halix
9-210	Committee Authorization	w/w//	10/ax.1/d
9-321	Consumer Incident, Accident, Illness, Death, or Arrest Report Monitoring	Majo	whali
9-405	Recipient Rights Protection Standards	Moll	holas/1x
9-510	Recipient Rights Investigation	Mall	10/26/18
9-515	Repeated Rights Events Review Committee	MOH	Waster
9-520	Recipient Requests to Appeal Findings	Ment	1shelly
9-550	Harassment Following Rights Activity	/ Jefuff	12/2/11
9-600	Informed Consent For Service	May	6/2-1/2
9-601	Informed Consent For Psychotropic Medication	My	12/2/11
9-604	Release of Oral / Verbal Communications	MM	10/20/10
9-605	Bill of Rights / Bill of Responsibilities	Maril	20/26/14
9-606	Dignity / Services Suited to Condition / Humane Environment / Least Restrictive Treatment	many	du/x
9-610	Privileged Communications	Mall	copylis

MCCMH POLICY REVIEW 2018 RECIPIENT RIGHTS

POLICY NUMBER	POLICY NAME	REVIEWER SIGNATURE	REVIEW DATE
9-620	Abortion, Contraception, Sterilization	MM)	10/30/18
9-630	Fingerprinting, Photographing, Audiorecording, Videorecording, and One-Way Glass Viewing	Muff	10/30/18
9-640	Choice of Mental Health Professional	W/M	(0/3-/18
9-670	Services for Recipients Affected By Physical Barriers	(May)	4/20/1X
9-680	Recipient Labor	man Port	20/34/2
9-690	Recipient Abuse or Neglect	Maf	w/31/0
9-700	Communication: Telephone, Visiting Rights, Mail	Muff	10/3/11
9-710	Freedom of Worship and Religious Belief	all of	6/3/18
9-720	Treatment By Spiritual Means	ally	430/18
9-730	Resident's Right to Media Access	My	W3418
9-750	Comprehensive Examinations	Mall	60/30/12
9-760	Changes in Type of Treatment	Mal	Cy 3411
9-780	Personal Property and Funds	Mul	Cof 30/14
9-790	Freedom of Movement	Mall	4/20/12
9-795	Physical Management	Lypup	10/20/11
9-797	Restraint	Mul	10/3./11
9-798	Seclusion	May	6/2/11
9-810	Duty to Warn Third Parties	all refle	6/20/12
9-900	Release of Clinical Records to Michigan Protection and Advocacy Services	appy	4/2/11
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MCCMH POLICY REVIEW 2018 RECIPIENT RIGHTS SECONDARY REVIEWER

POLICY NUMBER	POLICY NAME	REVIEWER SIGNATURE	REVIEW DATE
8-003	Reporting and Responding to Critical Incidents, Sentinel Events and Risk Events	sous	bols clay
2-051	Psychotropic Medication in Community-Based Settings	May	1/1/18
6-001	Release of Confidential Information-General	Mull	1-/3/14
6-002	Release of Confidential Information-Alcohol and Drug Abuse	dy	19 3/11
6-003	Release of Confidential Consumer Information- Court Orders/Subpoenas	full	1/1/1/
6-004	Facsimile Document Transmission	Mul	1/11/18
6-005	Notice of Confidential Information	MM	ulilia
6-006	Consumer Access to Clinical Records	MM	Willer
6-007	Clinical Records Storage and Transport	Mall	white
6-008	Retention and Disposal of Clinical Records	MM	11/1/11
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MCCMH POLICY REVIEW 2018 FACILITY MANAGEMENT DIVISION

POLICY NUMBER	POLICY NAIVE	REVIEWER SIGNATURE	REVIEW DATE
10-465	Facility Security	11/1	10/22/18
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MCCMH POLICY REVIEW 2018 CLINICAL STRATEGIES AND CLINICAL IMPROVEMENT DIVISION

POLICY NUMBER	POLICY NAME	REVIEWER SIGNATURE	REVIEW DATE
10-041	Documentation of Staff Participation In Inservice and Continuing Education Activities	C Toul	11-918
10-070	Credentialing - sent t Steph	Clarp	(
2-044	Evidence Based Supported Employment	t tambinin	
10-200	Service Planning and Review		
10-800	Quality Concern Referral)	
12-002	Utilization Management - sout to Kort	/	The same of the sa
2-000	Plan for Behavioral Health Services	/	
2-001	Person-Centered Planning Practice Guideline		
2-002 🤞	Open Communications with Consumers - ? fu	Kimberly	
2-003	Casemanagement and Supports Coordination Services	c Terel	
2-004	Residential Placement Services Protocol	C New D	***************************************
2-006	Service Provider Appeals	C Tent	
2-011	Integrated Dual-Diagnosis Treatment Co- Occurring Disorders Evidence-Based Practice	. ^	
2-012	Input from Persons Served		
2-013	Eligibility, Admission, Discharge		
2-014	Assessment Services		
2-025	Research and Educational Training Committee	/	
2-026	Jail Diversion Services		
2-031	In-Home / Community Based Services Safety Training		\
2-040	ADA and Olmstead Compliance		
3-015	Mandatory Network Training	***************************************	
5-002	Cultural and Linguistic Competency		
8-001	Quality Improvement Program	2	

MCCMH POLICY REVIEW 2018 CLINICAL STRATEGIES AND CLINICAL IMPROVEMENT DIVISION

8-007	Record Review Process	C Josef	11-30-18
8-008	Behavior Treatment Plan Review Committee; Behavior Treatment Plans and Standards		1
8-020	Integration of Behavioral Health and Physical Health Services		
8-030	Provider Portal Access Policy (PROACT)		
2-030	Trauma/ Trauma Informed Services		
10-007	Direct Operated Provider and MCCMH Administration Training and Development		
3-015	Contract Provider Mandatory Training and Workorce Development		/

MCCMH POLICY REVIEW 2018 CLINICAL STRATEGIES AND CLINICAL IMPROVEMENT DIVISION SECONDARY REVIEWER

POLICY NUMBER	POLICY NAME	REVIEWER SIGNATURE	REVIEW DATE
	Person-Centered Process and the Role of Health		
2-032	and Safety Considerations	(De 0	11-30-18
2-042	Service Referrals/Recommendations,	000	
2-042	Coordination of Care, and Follow-Up	C/02/	
8-020	Integration of Behavioral Health and Physical	000	/
	Health Services	Red	
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