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CHIEF OF STAFF

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CUSTOMER SERVICE DIVISION

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MCCMH POLICY REVIEW 2019

CUSTOMER SERVICE DIVISION

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MCCMH POLICY REVIEW 2019

CUSTOMER SERVICE DIVISION

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CUSTOMER SERVICE DIVISION

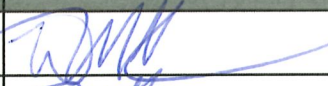
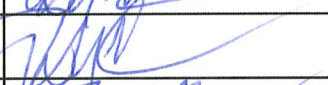
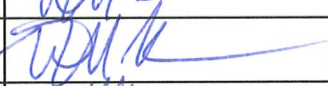
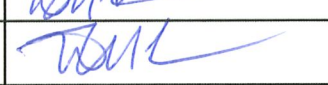
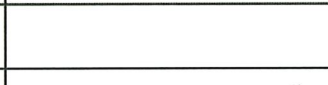
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MCCMH POLICY REVIEW 2019
FACILITY MANAGEMENT DIVISION

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MCCMH POLICY REVIEW 2019

INFORMATION TECHNOLOGY DIVISION

POLICY NUMBER	POLICY NAME	REVIEWER SIGNATURE	REVIEW DATE
10-020	Compliance with Software Licenses and Laws		12/16/19
10-030	Protection of Electronic Confidential Information		12/16/19
10-031	Expectation of Privacy, Monitoring, Prohibited Content and Use of Electronic and Telephonic		12/16/19
10-032	Acceptable Internet Use		12/16/19
10-033	MCCMH Group Alias Email Messages		12/16/19
10-410	Security Overview		12/16/19
10-415	Security Audits		12/16/19
10-420	Periodic Security Evaluation		12/16/19
10-425	Security Awareness Training		12/16/19
10-430	Security Incident Reporting Process		12/16/19
10-440	Access Control		12/16/19
✓ 10-445	Device Media Control		12/16/19
10-450	EPHI Security		12/16/19
10-455	Virus Protection		12/16/19
10-460	Password Management		12/16/19
10-470	Contingency Plans		12/16/19

LEGAL DIVISION

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MCCMH POLICY REVIEW 2019

MEDICAL DIRECTOR

POLICY NUMBER	POLICY NAME	REVIEWER SIGNATURE	REVIEW DATE
10-054	Use of Tobacco in MCCMH / County Facilities		12/30/19
2-015	Psychiatric Evaluation		12/30/19
2-016	Psychiatrists' Practice in MCCMH		12/30/19
2-020	Specialized Health Care Services		12/30/19
2-021	Medication / Psychiatric Services		12/30/19
2-022	PMP / Subsidized Laboratory Services		12/30/19
2-023	Electroconvulsive Therapy (ECT)		12/30/19
2-032	Person-Centered Process and the Role of Health and Safety Considerations		12/30/19
2-033	Advance Crisis Plan / Advance Directives		12/30/19
2-034	End of Life Care, Emergency Assistance, Resuscitation		12/30/19
2-042	Service Referrals/Recommendations, Coordination of Care, and Follow-Up		12/30/19
2-051	Psychotropic Medication in Community-Based Settings		12/30/19
2-053	Psychotropic Medication for Youth in Foster Care		12/30/19
2-060	Professional Treatment/Monitoring		12/30/19
2-070	Medical Alert - Allergies		12/30/19
3-005	Pharmaceutical Company Sales Representatives at MCCMH Provider Sites		12/30/19
8-003	Reporting and Responding to Critical Incidents, Sentinel Events and Risk Events		12/30/19
8-004	Reporting and Responding to Medication Errors/Discrepancies and Adverse Drug Events		12/30/19
10-056	Infection Control Plan		12/30/19
10-065	Injectable Medication Documentation and Procedures		12/30/19
8-020	Integration of Behavioral Health and Physical Health Services		12/30/19

MCCMH POLICY REVIEW 2019

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 (REVISIONS NEEDED)	C. Koval	12-4-19
10-070	Credentialing (REVISING)	C. Koval (STEPHAN)	12-2-19
2-044	Evidence Based Supported Employment	Agnes Ward	12/4/19
10-200	Service Planning and Review	Agnes Ward	12/2/19
10-800	Quality Concern Referral	C. Koval (LORIE)	12-4-19
12-002	Utilization Management	C. Koval	12-4-19
2-000	Plan for Behavioral Health Services	Agnes Ward	12/2/19
2-001	Person-Centered Planning Practice Guideline	Agnes Ward	12/2/19
2-002	Open Communications with Consumers	C. Koval (LORIE)	12-2-19
2-003	Casemanagement and Supports Coordination Services	Agnes Ward	12/2/19
2-004	Residential Placement Services Protocol	ACCESS	
2-006	Service Provider Appeals	Agnes Ward	12/2/19
2-011	Integrated Dual-Diagnosis Treatment -- Co-Occurring Disorders -- Evidence-Based Practice	Agnes Ward	12/2/19
2-012	Input from Persons Served	C. Koval (LORIE)	12-2-19
2-013	Eligibility, Admission, Discharge	Agnes Ward	12/2/19
2-014	Assessment Services	Agnes Ward	12/2/19
2-025	Research and Educational Training Committee	Agnes Ward	12/2/19
2-026	Jail Diversion Services	DIRECTS	
2-031	In-Home / Community Based Services Safety Training	TRAIN / CHIEF OF STAFF	
2-040	ADA and Olmstead Compliance	COMPLIANCE	
3-015	Mandatory Network Training	C. Koval	12-2-19
5-002	Cultural and Linguistic Competency (NEEDS UPDATES)	C. Koval	12-2-19

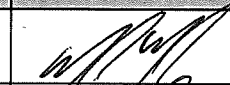
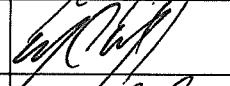
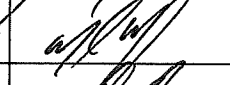
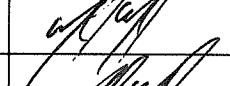
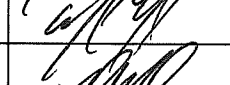
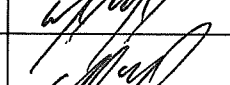
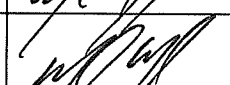
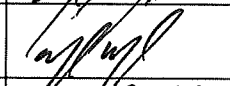
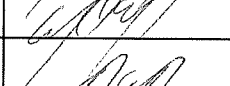
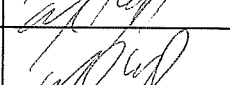
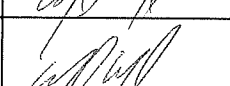
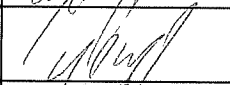
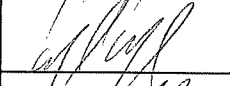
MCCMH POLICY REVIEW 2019

CLINICAL STRATEGIES AND CLINICAL IMPROVEMENT DIVISION

8-001	Quality Improvement Program (REVISING)	C. Deal	12-3-19
8-007	Record Review Process (REVISING)	C. Deal (LAURA)	12-4-19
8-008	Behavior Treatment Plan Review Committee; Behavior Treatment Plans and Standards	Ag. m	12/2/19
8-020	Integration of Behavioral Health and Physical Health Services	Ag. m	12/2/19
8-030	Provider Portal Access Policy (PROACT)	REMOVE	
2-030	Trauma/ Trauma Informed Services	Ch. Deal	12/4/19
10-007	Direct Operated Provider and MCCMH Administration Training and Development	C. Deal	12-2-19
3-015	Contract Provider Mandatory Training and Workforce Development	BUSINESS Mgmt	

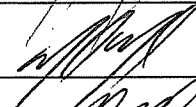
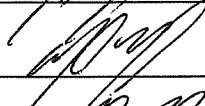
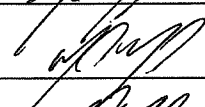
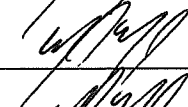
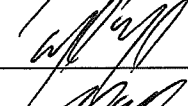
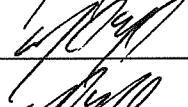
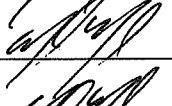
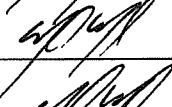
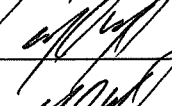
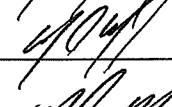
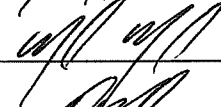
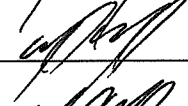
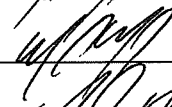
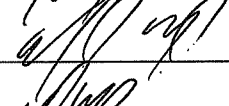
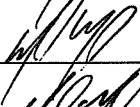
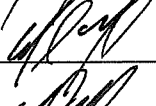
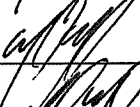
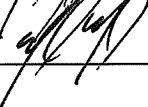
MCCMH POLICY REVIEW 2019

RECIPIENT RIGHTS

POLICY NUMBER	POLICY NAME	REVIEWER SIGNATURE	REVIEW DATE
9-100	Applicability of Recipient Rights Policies		11/26/19
9-110	Authorizations and Functions		11/26/19
9-120	Rights Functions of the MCCMH Executive Director		11/26/19
9-130	Recipient Rights Director		11/26/19
9-135	Rights Advocacy / Monitoring		11/26/19
9-140	Recipient Rights Training		11/26/19
9-160	Qualifications & Training for Recipient Rights Staff		11/26/19
9-170	Local Appeals		11/26/19
9-180	Second Opinion Rights		11/26/19
9-210	Committee Authorization		11/26/19
9-321	Consumer Incident, Accident, Illness, Death, or Arrest Report Monitoring		11/26/19
9-405	Recipient Rights Protection Standards		11/27/19
9-510	Recipient Rights Investigation		11/27/19
9-515	Repeated Rights Events Review Committee		11/27/19
9-520	Recipient Requests to Appeal Findings		11/27/19
9-550	Harassment Following Rights Activity		11/27/19
9-600	Informed Consent For Service		11/27/19
9-601	Informed Consent For Psychotropic Medication		11/27/19
9-604	Release of Oral / Verbal Communications		11/27/19
9-605	Bill of Rights / Bill of Responsibilities		11/27/19
9-606	Dignity / Services Suited to Condition / Humane Environment / Least Restrictive Treatment		11/27/19

MCCMH POLICY REVIEW 2019

RECIPIENT RIGHTS

9-610	Privileged Communications		11/27/18
POLICY NUMBER	POLICY NAME	REVIEWER SIGNATURE	REVIEW DATE
9-620	Abortion, Contraception, Sterilization		11/27/18
9-630	Fingerprinting, Photographing, Audiorecording, Videorecording, and One-Way Glass Viewing		12/10/18
9-640	Choice of Mental Health Professional		12/10/18
9-670	Services for Recipients Affected By Physical Barriers		12/10/18
9-680	Recipient Labor		12/10/18
9-690	Recipient Abuse or Neglect		12/10/18
9-700	Communication: Telephone, Visiting Rights, Mail		12/10/18
9-710	Freedom of Worship and Religious Belief		12/10/18
9-720	Treatment By Spiritual Means		12/10/18
9-730	Resident's Right to Media Access		12/10/18
9-750	Comprehensive Examinations		12/10/18
9-760	Changes in Type of Treatment		12/10/18
9-780	Personal Property and Funds		12/10/18
9-790	Freedom of Movement		12/10/18
9-795	Physical Management		12/10/18
9-797	Restraint		12/10/18
9-798	Seclusion		12/10/18
9-810	Duty to Warn Third Parties		12/10/18
9-900	Release of Clinical Records to Michigan Protection and Advocacy Services		12/10/18