



COMMUNITY MENTAL HEALTH

22550 Hall Road
Clinton Township, MI 48036
586-469-5275 FAX 586-469-7674

Compliance Alert

Donald I. Habkirk, Jr.
Executive Director

Date: January 23, 2009

BOARD OF DIRECTORS

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Chairperson

To: All CMH Staff and Contract Providers (via email)

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Vice-Chairperson

From: Jim Losey
Policy Management Director/Corporate Compliance Officer

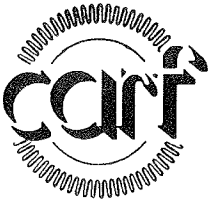
Joan Flynn
Secretary-Treasurer

RE: Falsification of Consumer Records

Del (Delphine) Becker
Patricia Bill
Marilyn Brown
Mary Louise Daner
Michael Heafield
Rose Ann Mrosewske
Brian Negovan
James M. Perna
Betty Slinde

In accordance with Medicaid regulation, MCCMH MCO Policies 2-010 ("Standards for Clinical Services Documentation) and 9-690 ("Recipient Abuse and Neglect") and generally accepted standards for clinical documentation, staff shall document only services actually delivered. The corresponding service note shall be signed (including credentials) and dated by the rendering health care professional.

Falsifying documentation is considered a Compliance Violation which could result in staff discipline, up to and including termination, in accordance with MCCMH MCO Policy 1-001 ("Compliance Program/Code of Ethics"). In addition, falsifying a consumer record is considered an illegal/ fraudulent act and may be punishable by law.



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