



<b>Health Care Agency Mental Health and Recovery Services Policies and Procedures</b>	Section Name:	Compliance
	Sub Section:	Other
	Section Number:	07.03.03
	Policy Status:	<input type="checkbox"/> New <input checked="" type="checkbox"/> Revised
SIGNATURE		DATE APPROVED
Director of Operations Mental Health and Recovery Services		_____ 2/14/2023
Signature on File		2/14/2023

**SUBJECT:** Organizational Commitment to Medi-Cal Managed Care Requirements

**PURPOSE:**

To articulate Mental Health and Recovery Services (MHRS) commitment to comply with all applicable requirements and standards under the contracts for both the Medi-Cal Mental Health Plan (herby referred to as Orange MHP) and the Drug Medi-Cal Organized Delivery System (DMC-ODS), and with all applicable Federal and state requirements.

**POLICY:**

MHRS will be in compliance with all requirements related to the Orange MHP and to the DMC-ODS.

**SCOPE:**

Requirements related to the Orange MHP and to the DMC-ODS.

**PROCEDURE:**

- I. Many of the requirements of both the Orange MHP and the DMC-ODS are addressed in specific and detailed Policies and Procedures.
- II. MHRS Authority and Quality Improvement Services (AQIS) organizes a monthly Compliance Coordination meeting (separate and distinct from the Health Care Agency’s Compliance Committee) at which a variety of regulatory, contractual, compliance and billing issues are discussed with managers from across MHRS to facilitate compliance with all requirements.
- III. While HCA’s Chief Compliance Officer and Office of Compliance are at the Agency level of the organization, MHRS has assigned a Compliance Officer to act as a lead to facilitate compliance with all requirements. The MHRS Compliance Officer is the Director of Authority and Quality Improvement Services.