

Health Care Agency
Behavioral Health Services
Policies and Procedures

Section Name: Compliance Sub Section: Fiscal Section Number: 07.02.02

Policy Status:

_New ⊠Revised

SIGNATURE

DATE APPROVED

Chief of Operations

Behavioral Health Services

Signature on File

<u>10/7/15</u>

SUBJECT:

Title 22 Regulations Compliance

PURPOSE:

To ensure compliance with all pertinent Federal, State, and local laws and regulations pertaining to the operation of Substance Use Disorder Services (SUDS) treatment programs in the County of Orange. This policy is not meant to exclude any and all other laws, statutes, and regulations pertinent to the operation of SUDS treatment programs.

POLICY:

It is the policy of County of Orange Behavioral Health Services and its Substance Use Disorder Services (SUDS) Programs to be in compliance with all federal, state, and local laws and regulatory requirements regarding the provision of Drug Medi-Cal services specifically set forth in the California Code of Regulations as posted at:

https://govt.westlaw.com/calregs/Document/I12C91B008DA411E4A0F094BBA3CAFB62?view Type=FullText&originationContext=documenttoc&transitionType=CategoryPageItem&contextData=(sc.Default) and the California Department of Health Care Services Guidance (2002) as posted at: http://www.dhcs.ca.gov/services/adp/documents/title_22.pdf.

SCOPE:

County of Orange Behavioral Health Services – Substance Use Disorder Services (SUDS) Programs

REFERENCES:

California Code of Regulations Title 22, Division 3, Subdivision 1, Chapter 3, Article 4, Section 51341.1 Drug Medi-Cal Substance Use Disorder Services.

California Department of Health Care Services Guidance (2002)

Multi-Year Contract for Substance Use Disorder Services for Fiscal Years 2014-2015 through 2016-2017

PROCEDURE:

As part of its efforts to comply with the audit requirements set forth in Multi-Year Contract for Substance Use Disorder Services for Fiscal Years 2014-2015 through 2016-2017 and the California Code of Regulations Title 22, Division 3, Subdivision 1, Chapter 3, Article 4, Section 51341.1 Drug Medi-Cal Substance Use Disorder Services, the County of Orange Behavioral Health Services and its Substance Use Disorder Services (SUDS) Programs will:

- 1. Establish and require its subcontractors to establish written procedures consistent with the requirements specified in Title 22, CFR, Division 4, Section 51341.1;
- 2. Monitor for compliance with the written procedures; and
- 3. Be held accountable for audit exceptions taken by the State against the County and its Subcontractors for any failure to comply with those requirements.