

**ALCOHOL, DRUG ADDICTION AND MENTAL HEALTH SERVICES  
BOARD OF CUYAHOGA COUNTY (ADAMHS BOARD)**

**POLICY STATEMENT**

**SUBJECT: COMPLIANCE ASSESSMENT POLICY**

**EFFECTIVE DATE: September 28, 2022**

**PURPOSE**

To ensure that Providers funded by the ADAMHS Board are in compliance with their Core Contract.

**POLICY**

The ADAMHS Board enters into Core Contracts with Providers to deliver mental health, addiction, prevention, treatment and recovery support services for Cuyahoga County residents.

It is the policy of the ADAMHS Board that Providers with a Core Contract have Annual Compliance Assessments to ensure compliance with the terms of their contract. All programs within the Core Contract will be subject to these Assessments. However, new programs will be subject to a Condensed Compliance Assessment to provide feedback during the probationary period for new providers and/or new programs.

**RESPONSIBILITY**

It is the responsibility of the ADAMHS Board Compliance Department to complete Annual Compliance Assessments for Providers with a Core Contract. Providers will be deemed "Compliant" or "Non-Compliant" in these Assessments. Determinations of "Non-Compliant" in any portion of the Assessment process will be subject to a Corrective Action. Providers will have 30 days to satisfy their Corrective Action Plan. Determination that the Corrective Action Plan has been satisfied or any extension to complete the Corrective Action Plan will be determined by the Chief Compliance Officer. Failure to satisfy a Corrective Action Plan may result in suspension of payments or a termination of the Contract.

**Supersedes and retires:** Not Applicable

**Reference:** Ohio Revised Code 340.036

DocuSigned by:  
*J. Robert Fowler, Ph.D.*  
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J. Robert Fowler, Ph.D.  
ADAMHS Board Chair

September 28, 2022  
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Approval Date

DocuSigned by:  
*Scott S. Osiecki*  
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Scott S. Osiecki  
ADAMHS Board Chief Executive Officer

September of 2025  
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Review Date