

INTEGRITY and COMPLIANCE: COMPLIANCE POLICY No. 1

POLICY TITLE:

**Integrity and
Compliance Program**

EFFECTIVE DATE: May 2015

***To be reviewed every one year by:*
Hospital Board of Directors**

POLICY:

It is the policy of MCMH to implement and operate an Integrity and Compliance Program, a system-wide ethics and compliance program that is designed to fully meet requirements for effective corporate compliance programs as established by the United States Sentencing Commission and adopted as requirements by health care industry regulators. The Integrity and Compliance Program will be modified, as necessary, to address changes in such requirements as they may occur over time.

PROCEDURES:

1. The Chief Executive Officer of MCMH will appoint a Integrity and Compliance Official responsible for implementation and operation of the Integrity and Compliance Program. The Compliance Official will report to the Board of Directors on the operations of the Organizational Integrity Program.
2. The Integrity and Compliance Program shall apply to all the operations of MCMH and its subsidiaries and affiliates, if any.
3. The Integrity and Compliance Program applies to all employees, volunteers, medical staff, agents and other persons employed directly by or providing services under the direction of MCMH.

Approved by MCMH Board of Directors May 2015

Reviewed Jan 2016