

SALISH BHO

ADMINISTRATION POLICIES AND PROCEDURES

Policy Name: REQUIREMENTS WITH CHANGES TO

STATE LAW Policy Number: 2.03

Reference: State Contract

Effective Date: 5/2005

Revision Date(s): 12/2007; 7/2017; 6/2018

Reviewed Date: 3/2016; 7/2017; 6/2018

Approved by: SBHO Executive Board

CROSS REFERENCES

Policy: Corrective Action Plan

PURPOSE

When a State law changes, the Salish BHO (SBHO) shall require compliance with the requirements of the law within 90 days after the effective date of the law change.

PROCEDURE

The SBHO will:

- 1. Notify providers of modification of statute
 - Review contracts and policies to assess if modification is needed; make necessary modifications
- 2. Establish a mechanism for monitoring the required law changes, if applicable.

MONITORING

This policy is mandated by statute and contract.

- 1. This policy will be monitored through the annual SBHO Provider and Subcontractor Administrative Review, as well as additional reviews as the new law stipulates/applies.
- 2. If a provider performs below expected standards during any of the reviews listed above a Corrective Action will be required for SBHO approval. Reference SBHO Corrective Action Plan Policy.