SCHALMONT CENTRAL SCHOOL DISTRICT

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MEDICAID COMPLIANCE

The Board of Education recognizes its obligation to put a plan and program in place to prevent or otherwise detect fraud, waste and abuse in the Medicaid program. In general, the Board expects that its officers and employees will operate with integrity and in conformance with its adopted code of ethics (policy 2160). The Board directs the Superintendent and the Director of Pupil Personnel Services to ensure that the following program elements are in place and are implemented effectively:

- 1. Compile written procedures;
- 2. Keep informed regarding Medicaid coverage and any policy changes;
- 3. Prohibit use of "excluded" providers;
- 4. Appoint a Compliance Officer for the day-to-day operation of the program;
- 5. Provide training and education of officers and employees;
- 6. Provide open lines of communication regarding the Medicaid compliance program;
- 7. Create a system to routinely identify compliance risk areas;
- 8. Create a system for responding to compliance issues.

The Superintendent is responsible for developing regulations which will further detail the procedures associated with this policy. The Board will periodically review and update this policy and the associated plan.

Adoption date: 3/21/2022