

MSHN Regional Compliance Committee – Agenda and Meeting Minutes

DATE: September 19, 2025

Attendance:

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|--|---|--|---|---|
| <input checked="" type="checkbox"/> BABH | <input checked="" type="checkbox"/> CMHCM | <input checked="" type="checkbox"/> CEI CMHA | <input checked="" type="checkbox"/> GIHN | <input checked="" type="checkbox"/> Huron |
| <input checked="" type="checkbox"/> LifeWays | <input checked="" type="checkbox"/> MCN | <input type="checkbox"/> Newaygo | <input checked="" type="checkbox"/> Right Door | <input type="checkbox"/> Saginaw |
| <input checked="" type="checkbox"/> Shiawassee | <input checked="" type="checkbox"/> Tuscola | <input checked="" type="checkbox"/> MSHN | <input type="checkbox"/> Guests (identify by name/agency) | |

AGENDA ITEM	RECOMMENDATIONS/KEY DECISIONS/ACTION STEPS		RESPONSIBLE STAFF/DUE DATE			
Agenda Review						
<ul style="list-style-type: none">Approval/Additions	<ul style="list-style-type: none">Adverse Actions – Staff Termination for Cause – Sally Culey	By Who		By When		
Previous Mtg Action Item(s) Follow-Up (As Needed)						
	<ul style="list-style-type: none">No follow up	By Who		By When		
Compliance Software Demo						
	<ul style="list-style-type: none">Amy Dillon completed a live walk-through of the compliance documents and reporting in HealthicityQuestions were answeredRadio button for “reportable to OIG” will be added to ensure confidentiality for investigations done locally that do not require OIG reportingAll guidance documents have been previously sent out, but are also in the meeting folder for todayIf anyone has not yet accessed the system, please do soIf anyone needs to have a new access sent to them or needs additional staff to have access, please contact Kim or AmyThe intent is for everyone to use the system starting in FY2026	By Who		By When		
OIG Report 6.11 (monthly overpayment)						
	<ul style="list-style-type: none">OIG monthly report: reviewed the required information for this documentThis will be required starting for Oct. 2026	By Who		By When		

AGENDA ITEM	KEY DECISIONS	ACTION REQUIRED			
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FY26 Compliance Plan	<ul style="list-style-type: none"> Reviewed the changes to the program integrity section of the MDHHS/PIHP FY2026 contract that was released recently The group was in consensus to wait to revise/review the MSHN Compliance Plan until after the OIG has completed their review sometime in March/April of 2026 as they often have findings and recommendations they want changed/added to the compliance plan There are no changes to the FY2026 program integrity section that would require the MSHN Compliance Plan to be revised prior to the OIG review 	By Who		By When	
Adverse Actions – Sally Culey	<ul style="list-style-type: none"> At-Will employers- do not typically provide a reason to the employee for termination In completing the adverse action forms, the OIG asks for action taken and reason for action Kim will check with the OIG on if this falls under FOIA and discuss process for At-Will employers 	By Who		By When	
		By Who		By When	
		By Who		By When	
		By Who		By When	
		By Who		By When	
		By Who		By When	

AGENDA ITEM	KEY DECISIONS	ACTION REQUIRED			
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Standing Agenda Items (As Needed)					
		By Who		By When	

Parking Lot:
