

POLICY

2010

5574

Non-Instructional/Business
Operations

SUBJECT: MEDICAID COMPLIANCE PROGRAM POLICY

The School District shall comply with New York State and federal laws and regulations related to the School District's participation as a provider of care, services or supplies under the Medicaid program.

The School District as a provider receiving or submitting Medicaid claims of at least \$500,000 in any consecutive twelve-month period, will establish and implement a Medicaid Compliance Program designed to detect and prevent fraud, waste and abuse.

Social Services Law Section 363-d
18 New York Code of Rules and Regulations (NYCRR) Part 521

NOTE: Refer also to Policies #5570 - Financial Accountability
#5571 - Allegations of Fraud
#5572 - Audit Committee
#5573 - Internal Audit Function
#6110 - Code of Ethics for Board Members and All District Personnel
District Medicaid Compliance Program

Adoption Date 9/28/10
Revised 1/1/11