

COLUMBIA COMMUNITY MENTAL HEALTH POLICY AND PROCEDURE – ASSOCIATED FORM

CCMH employees with a reasonable basis for believing fraud, waste or abuse has occurred are responsible for reporting such incidents. CCMH members with a reasonable basis for believing fraud, waste, or abuse has occurred are encouraged to report such incidents. Reporting to any of the below resources in good faith are an appropriate response in the efforts to prevent, detect, and report Fraud, Waste, or Abuse.

Internally:

- 1. Notify immediate supervisor
- **2.** Notify Compliance Team via email to: complaince@ccmh1.com including the following information:
 - ✓ Empoyee(s) involved (Suspected or perpetrating FWA)
 - ✓ Witnesses (If applicable)
 - ✓ Client impacts (If known)
 - ✓ Suspected violation (Fraud, waste, abuse or any combination thereof)
 - ✓ Any additional details
- 3. Contact the Compliance Officer directly
 - a. Brianna Boice, briannab@ccmh1.com, 503-438-2150.

Anonymous Options:

- 1. Contact Compliance through the Compliance Hotline at 503-438-2242.
- 2. Leave a written/typed report in Compliance Officer mailbox located at Creekside Campus.

Externally:

Medicaid Beneficiary or Provider – OIG Hotline:

Phone: 1-800-HHS-TIPS (1-800-447-8477)

TTY: 1-800-377-4950 Fax: 1-800-223-8164

Online: Forms.oig.hhs.gov/hotlineoperations/index.asp

Mail: U.S. Department of Health & Human Services Office of Inspector General

ATTN: OIG Hotline Operations

P.O. Box 23489

Washington, DC 20026

Medicaid Fraud Control Unit (MFCU) Oregon Department of Justice 100 SW Market Street Portland, Or. 97201 Phone 971-673-1880 Fax 971-673-1890

OHA Program Integrity Audit Unit (PIAU) 3406 Cherry Ave. NE Salem, Or 97303-4924 Fax 503-378-2577 Hotline - 888-FRAUD01 (888-372-8301)

If a Member commits fraud -DHS/OHA Fraud Investigation PO Box 14150 Salem, Or 97309 Hotline - 888-372-8301 Fax 503-373-1525