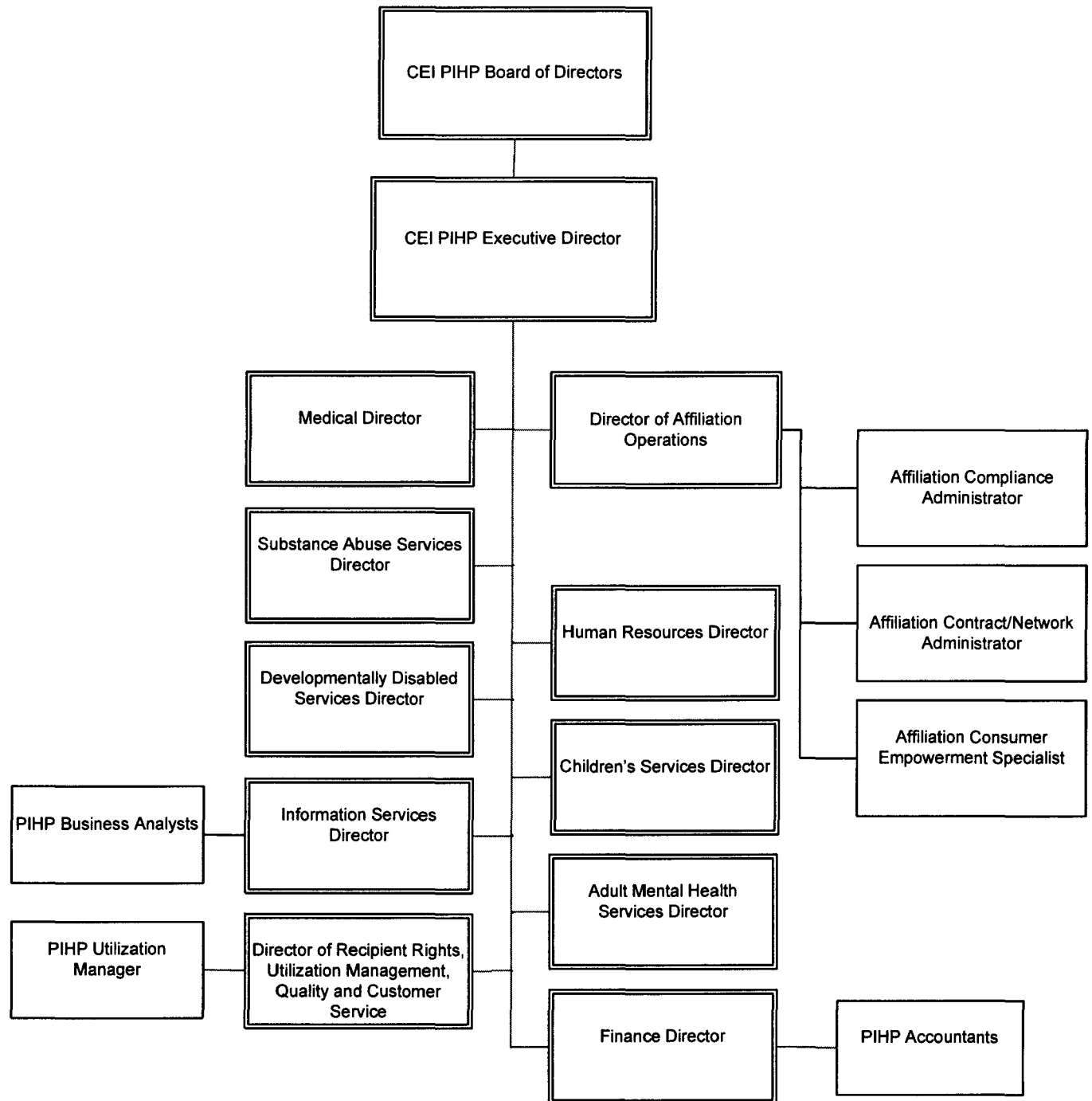


# CMHA-CEI PIHP ORGANIZATIONAL CHART

## PIHP Reporting Structure

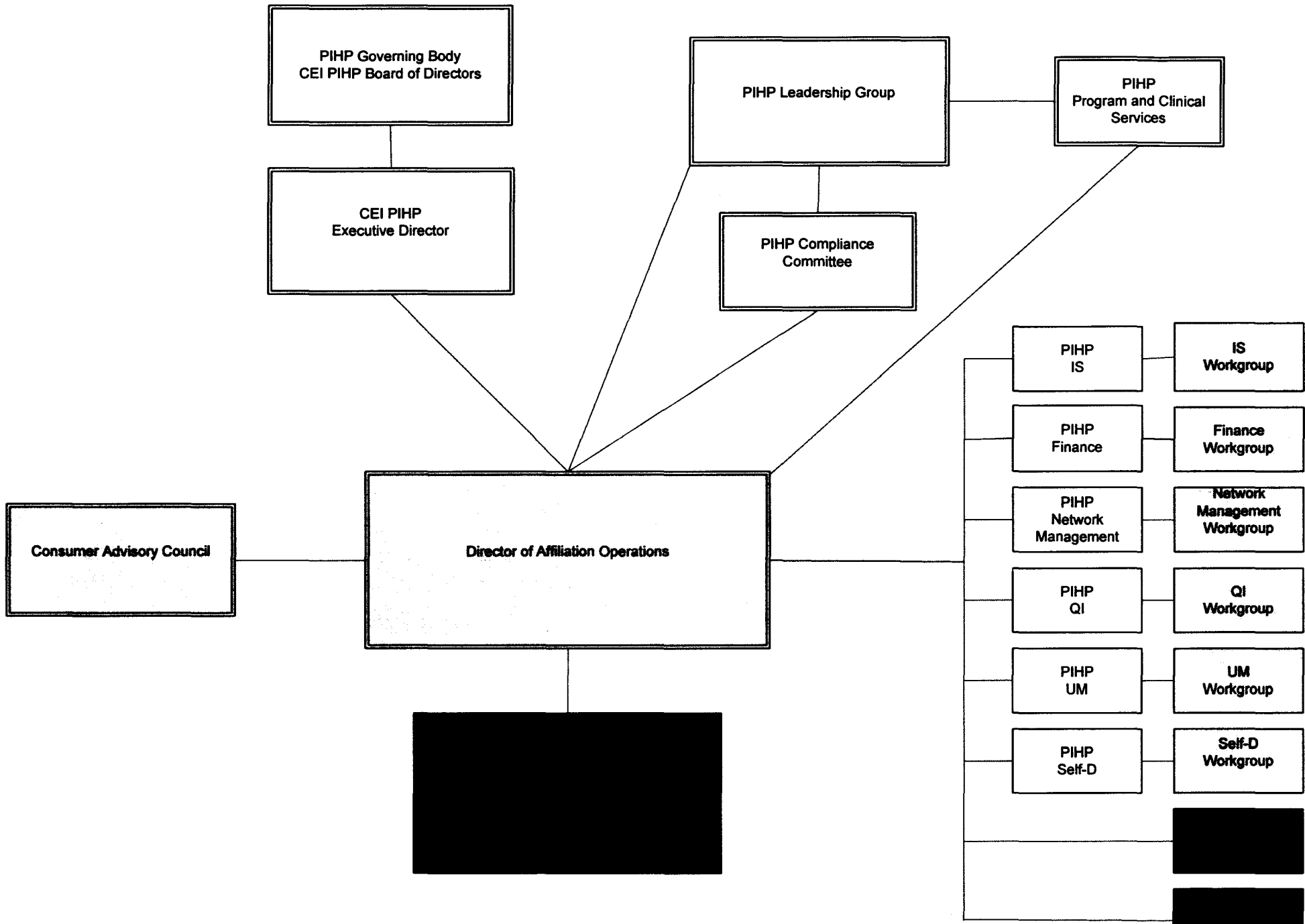


10000				Board Administration	Bob Sheehan	2	
	10100			General Admin 003	Bob Sheehan	3	
	10150			Rec Rights/Cust Svc	Liz Holcomb	4	
	10200			Training	Liz Holcomb	5	Name Change 3/30/04 per K. Grubbs
	10300			Human Resources 007	Kit Nierner	7	
	10350			Special Project Committee	Bob Sheehan	008	Added 12/07/00 per Hartwell.
	10400			Quality Improvement	Liz Holcomb	10	Name Change 3/30/04 per K. Grubbs
		10425		Utilization Management	Liz Holcomb	13	Moved from 40300 10/1/03 per K. Grubbs. Moved from 10403 on 10/1/98, per Sheehan.
		10450		Central Access	Stefanie Zin	308	Moved from 40100 per K. Grubbs effective 10/1/03
	10500			Finance 015	Pam Torres	15	
	10600			Facilities/Contracts 017	John Peiffer	17	
	10650			Clinical Records	Maira Davenport-Ash	9	Added 8/5/99 per Hartwell
	10700			PSO 019 (Clinical Excellence Comm)	Linda Marx/Shana Badgley	19	
	10800			Information Services 012	Chuck Dougherty	12	
	10900			Affiliation	Bob Sheehan	014	Added 8/7/02 per Sheehan, Hartwell.
20000				CSATP	Judi Cates	20	
	20100			CSATP Administration 021	Judi Cates	21	
	22000			CSATP Residential	Judi Cates	25	
		22100		Board Managed	Judi Cates	N/A	
			22101	House of Commons 026	Ericanne Spence	26	
			22102	HOC MSSAC Grant	Ericanne Spence	029	Added 8/7/02 per Grubbs. Name changed 10-1-02 per Cates & Torres
	25000			CSATP Day Programs	Judi Cates	27	
		25100		Other	Judi Cates	N/A	
			25101	HOC Aftercare 028	Melanie Jackson	28	
			25102	Detox	Ericanne Spence	387	Added 5/26/04 per J Cates & S Stolz
	26000			Outpatient Clinic Service	Melanie Jackson	30	
		26100		Clinic Services	Melanie Jackson	N/A	
			26101	Substance Abuse Services	Melanie Jackson	31	Name change frm Southland Counseling Center 4/1/02 per Cates
			26102	SA Psych Services-MH	Melanie Jackson	32	Name change frm SCC Psych Services 4/1/02 per Cates
			26103	DOC Outpatient 033	Melanie Jackson	33	
			26105	CATS 035	Alan Platt	35	
			26106	Clinton Counseling 036	Chris McDaniel	36	
			26107	Methadone Clinic 037	Melanie Jackson	37	
			26110	Ingham T4C	Alan Platt	na	Added 2/1/05 per K Grubbs
			26111	Clinton T4C	Alan Platt	na	Added 2/1/05 per K Grubbs
			26112	SA/MI-Clinton County -MH	Chris McDaniel	na	Added 2/1/05 per K Grubbs
		26200		Emergency Services	Alan Platt	39	New Cost Center and RU. 4/23/98
			26201	ES/Jail - Ingham-MH	Alan Platt	382	Dougherty
			26202	ES/Jail - Clinton-MH	Chris McDaniel	383	Dougherty
			26203	ES/Jail - Eaton-MH	Scott Struck	384	Dougherty
			26204	ES/LPD-MH	Alan Platt	385	Added by Cates and Hartwell. 5/26/00.
			26205	Jail Diversion	Judi Cates	386	Added 10/1/03 per J. Cates & K. Grubbs
			26206	Detox - AMHS-MH	Ericanne Spence	N/A	Added 02/01/05 per Torres.
	27000			Supportive Services	Melanie Jackson	40	Reactivated 7/19/2000 by Hartwell
	28000			CSATP Prevention	Melanie Jackson	43	
		28100		Direct Service Models	Judi Cates	N/A	
			28103	Clinton Prevention 046	Chris McDaniel	46	
			28104	Homeless Prevention	Melanie Jackson	047	Added 6/25/01 per Hartwell, Cates.
			28105	Intensive Case Management	Melanie Jackson	048	Renamed 7/25/03 per KGrubbs; JCates
	29000			CSATP Other	Judi Cates	49	
30000				CHILDREN'S SERVICES	Al Way	50	Name change from ICC, 10/01/2000, per Sheehan.
	30100			CS Administration 051	Al Way	51	Name change from ICC ADMIN, 10/01/2000, per Sheehan.
							Name change from ICC INPATIENT, 10/01/2000, per Sheehan.
	31000			CS Inpatient	Char Beedle	52	
		31100		State Managed	Char Beedle	53	
			31102	Hawthorne	Char Beedle	701	
		31500		Community Managed	Char Beedle	54	
			31501	Pine Rest	Char Beedle	703	
			31502	Rivendell	Char Beedle	704	
			31900	Other	Char Beedle	705	
	32000			CS Residential	Char Beedle	60	Name change from ICC RESID, 10/01/2000, per Sheehan.
		32100		State Managed	Char Beedle	61	
		32200		Board Managed	Char Beedle	62	
			32201	Foster Care	Char Beedle	63	
			32202	St. Vincent/Intensive FC	Char Beedle	706	
			32203	Other N	Char Beedle	707	
			32230	Child Caring Inst (CCI)	Char Beedle	64	
			32231	St. Vincent-Residential	Char Beedle	708	
			32232	Manor 709	Char Beedle	709	
			32233	Lakeside N	Char Beedle	710	
			32234	Blodgett N	Char Beedle	711	
			32235	Wedgewood	Char Beedle	712	
			32236	Rivendell Short Term	Char Beedle	858	Reactivated 10/4/99 per Hartwell & Beedle. New RU. Old CC was Plummer.
			32237	Pine Rest/Residential	Char Beedle	859	Activated 11/10/99 per Beedle, Way
			32238	Eaton Youth Facility	Scott Struck	890	Activated 12/10/02 per Way, Torres
			32265	Other MIC Resid.	Char Beedle	713	Name changed from "New MI Resid" per Hartwell, 8/22/2000
			32270	St. Vincent-Crisis Res 065	Char Beedle	65	
			32280	Intns Crisis Resid 066	Char Beedle	66	
		35100		Partial Hospitalization	Char Beedle	81	
		35700		Other	Char Beedle	84	
	36000			CS Outpatient		90	Name change from ICC OP, 10/01/2000, per Sheehan.
		36100		Clinic Services		91	
			36106	Ingham Medical Services	Olga Arellano	134	Named change from ICC MED SRVC, 10/01/2000, per Sheehan.
			36108	Intensive Outpatient	Olga Arellano	100	RU 93 merged in 3/1/02 per Way.
			36111	Eaton C&A Intensive OP	Scott Struck	262	Name change 3/1/02 from Eaton C&A OP-RU 264 merged in per Way
			36112	Clinton C&A Intensive OP	Chris McDaniel	275	RU 261 merged in 3/1/02 per Way.

		36199	MIC Clinic-Other Providers	Al Way	96	Added 5/8/01 per Hartwell
	36500		Emergency Services	Carol Epple	110	
		36501	Children's ES	Carol Epple	111	Change name to "Children's ES"
	37000		CS Supportive Services		115	Name change from ICC SUP SRVCS, 10/01/2000, per Sheehan.
		37200	Comm Tx Team-MIFPI 119	Dagmar Moravac	119	
		37400	Fam Supp/Home Based	Char Beedle	130	
		37401	FGS-Home Based 131	Char Beedle	131	RU 133 merged in 3/1/02 per Way.
		37404	Transitional Services	Olga Arellano	135	Added 7/1/99 per Beedle.
		37406	Juvenile Justice	Olga Arellano	137	Added 8/22/00 per Hartwell
		37407	Housing Solutions	Olga Arellano	138	Added 4/4/01 per Hartwell
		37408	SAMHSA Grant	Al Way	N/A	
		37409	SED Children's Waiver	Char Beedle	N/A	
		37700	Respite Resid Svcs	Char Beedle	147	
		37701	Respite Grant 150	Char Beedle	150	
		37702	Respite/Community 151	Char Beedle	151	
		37703	St. Vincent-Respite FC	Char Beedle	152	
		37704	Respite II 153	Char Beedle	153	
	38000		CS Prevention	Diane Weinberger	160	Name change from ICC PRVNTN, 10/01/2000, per Sheehan.
		38100	Direct Service Models	Diane Weinberger	161	
		38101	Prevention 162	Diane Weinberger	162	
		38102	Parent Infant Program 163	Diane Weinberger	163	
		38103	LSD Elementary School	Diane Weinberger	164	Name change from Lansing School District, per Torres 9/30/02
		38109	DCH Child Cr Exput Grant	Diane Weinberger	170	Added 11/30/99 per Diane W. Hartwell
		38111	Ing ISD ASAP PIE	Diane Weinberger	172	Added 3/16/2001 per D. Weinberger, Hartwell
		38112	Eaton ISD ASAP PIE	Diane Weinberger	173	Added 3/16/2001 per D. Weinberger, Hartwell
		38113	MPCB-Clinton	Robert Sheehan	174	Added 5/25/01 per D. Weinberger, Hartwell
		38114	MPCB-Eaton	Robert Sheehan	175	Added 5/25/01 per D. Weinberger, Hartwell
		38115	Head Start	Diane Weinberger	176	Added 6/19/02 per D. Weinberger, Hartwell
		38116	Early Head Start	Diane Weinberger	177	Added 7/19/02 per D. Weinberger, Hartwell
		38500	Other Service Models		180	
		38900	Other		184	
	39000		CS Other		190	Sheehan.
40000						
	45000		Community Care Clinic	Chris McDaniel	372	Moved from 36109, 10/01/2000 per Sheehan
		45001	Community Care Clinic -Adult Eligible	Chris McDaniel	369	Created 11/7/03 per P. Torres & C. McDaniel
60000			ADULT MENTAL HEALTH SERVICES	Michael Brashears	300	Name chg from Community Support Services 10/14/02 per M. Brashears.
	60100		AMHS Administration	Michael Brashears	301	Name chg from CSS Administration 10/14/02 per M. Brashears.
		60101	AMHS Administration 302	Michael Brashears	302	Name chg from CSS Administration 10/14/02 per M. Brashears.
		60102	Special Needs 303	Michael Brashears	303	
		60103	AMHS Assessment & Referral Team	Sandra House	N/A	Added 11/29/05 per M. Brashears & J. Lebur
	61000		AMHS Inpatient	Rob Davis	310	Name chg from CSS Inpatient 10/14/02 per M. Brashears.
		61100	State Managed	Rob Davis	311	
		61101	KRPH 716	Rob Davis	716	
		61102	Walter Reuther State Facility	Rob Davis	717	
		61103	Caro State Hospital	Rob Davis	N/A	
		61439	Other	Rob Davis	719	
		61440	Forensic 720	Rob Davis	720	
		61500	Community Managed	Rob Davis	312	
		61501	St. Lawrence 722	Rob Davis	722	
		61502	Memorial/Owosso 723	Rob Davis	723	
		61503	Carson City 724	Rob Davis	724	
		61508	Pine Rest/St. Mary's	Rob Davis	891	Added 08/15/03 per KGrubbs, R.Davis
		61900	Other	Rob Davis	729	
	62000		AMHS Residential	Rob Davis	320	Name chg from CSS Residential 10/14/02 per M. Brashears.
		62050	Residential Admin	Rob Davis	321	
		62051	AMHS Resid Admin 322	Rob Davis	322	Name chg from CSS Resid Admin 10/14/02 per M. Brashears.
		62200	Board Managed		335	
		62201	Level II		336	
		62202	Greenville	Rob Davis	730	Name change per Goffin, 3/22/99.
		62207	Other Level II	Rob Davis	838	Changed from Simken per Goffin request, 5/7/98
		62208	Homecrest	Rob Davis	854	Added 2/23/01 per Davis, Hartwell
		62300	Level III		337	
		62303	MAC	Sandra Schaeffer	734	Moved from 62501 per Goffin request 5/7/98.
		62304	AFC/Eureka	Chris McDaniel	714	Moved from 52301, 10/01/2000, per Sheehan
		62305	Beech Street	Scott Struck	715	Moved from 52302, 10/01/2000, per Sheehan
		62500	Level IV		338	
		62503	Loretta/ACL	Marian Bouwmeester	736	Note name change, per PSG. 4/23/98.
		62505	Stoll Road 738	Rob Davis	738	
		62506	Other Level IV	Rob Davis	836	Note name change, per Davis 2/20/01
		62507	Richard's Place	Rob Davis	737	Note name change, per PSG. 4/23/98. Was Temp Housing, CLP.
		62508	Great Lakes Reg. Care 853	Rob Davis	853	
		62509	Coulson Court	Marian Bouwmeester	850	Reclassified here, as a Level IV Home, per PSG. 4/23/98.
		62511	Rose Hill Center	Rob Davis	839	Reactivated per Pat St. George, 11/10/99
		62513	Arch Raod	Denice Burns	339	Added 9/3/02 per Karen Grubbs
		62514	MLK	Aaron Thompson	340	Name Chg frm Michigan Ave per Harris/Grubbs 11/26/02-Added 9/3/02 per Grubbs
		62600	Bridges Crisis Unit 735	Brian Wissink	735	New Cost Center. Was 62502. Changed 4/23/98.
		62700	Nursing Homes	Michelle Townsend	815	New CC, was 62205. Chg 4/98 per Pat S.G.
	62900		Supported Independence	Pat Kelley	345	
		62903	SIP	Pat Kelley	347	RU added 4/20/98. CC already existed.
65000			AMHS Day Programs	Stephanie Tighe	350	Name chg from CSS Day Programs 10/14/02 per M. Brashears.
		65400	PsychoSocial-CH 352	Stephanie Tighe	352	
		65700	Other		353	
		65701	Older Adult Day Tx 354	Marian Bouwmeester	354	
		65704	Eaton Day Tx	Scott Struck	241	Moved from 55701, 10/01/2000 per Sheehan.
		65705	Clinton Day Tx	Chris McDaniel	242	Moved from 55702, 10/01/2000 per Sheehan.
		65706	PVI-Eaton	Chris McDaniel	243	Moved from 55703, 10/01/2000 per Sheehan.

	66000			AMHS Outpatient		370	Brashears.
		66100		Clinic Services		371	
			66104	Cristo Rey/Counseling 375	Chris McDaniel	375	
			66108	Adult Crisis CCCC	Chris McDaniel	256	Moved from 56111, 10/01/2000, per Sheehan. Name change per McDaniel
			66109	Adult Crisis ECCC	Scott Struck	257	Moved from 56112, 10/01/2000, per Sheehan. Name change per McDaniel
			66110	Med Clinic, Clinton	Chris McDaniel	253	Moved from 56201, 10/01/2000, per Sheehan.
			66111	Med Clinic, Eaton	Scott Struck	254	Moved from 56202, 10/01/2000, per Sheehan.
			66113	ECCC Homeless	Scott Struck	258	New RU and CC, 11/15/00 per St. George, Hartwell
			66114	Crisis Services	Ken Hall/Which	259	Eff. 10/1/03 combining 40200 & 66112 per P. Torres.
			66199	MIA Clinic-Other Providers	Rob Davis	379	Added 5/8/01 per Hartwell
	67000			AMHS Supportive Services		390	Name chg from CSS Supportive Svcs 10/14/02 per M. Brashears.
		67100		Assertive Comm Tx		391	
			67102	Assertive Comm Tx-ACT 392	Cindi Borgman	392	
		67200		Community Tx Team		400	
			67201	Mason ROP 401	Linda Ward	401	
			67202	HOP/Federal 402	Michelle Townsend	402	
			67204	Meds Plus-Mason	Linda Ward	376	Reactivated on 10/18/00 per St. George and Hartwell
			67205	Meds Plus-HOP	Stephanie Tighe	377	Reactivated on 10/18/00 per St. George and Hartwell
			67206	Outreach Case Mgmt	Michelle Townsend	404	Added 10/1/03, combining 67101 & 67203 per P. Torres
		67300		Client Services Mgt	Rob Davis	410	
			67301	Case Mgt Team II	Barb Starling	411	Previously this was all of CM. Changed 6/11/98.
			67302	OAS Case Mgt 412	Marian Bouwmeester	412	
			67303	Charter House Case Mgt	Stephanie Tighe	413	Reactivated on 11/12/03 per Torres & Davis.
			67306	Solution Focus	Lisa Alicea	373	Became active 10/1/98. RU already existed at 66102 RD
			67307	Case Mgt Contract Svcs	Rob Davis	416	Added 8/22/00 per Goffin, Hartwell.
			67308	Eaton Adult Case Mgt	Scott Struck	273	Moved from 57301, 10/01/2000, per Sheehan.
			67309	Clinton Adult Case Mgt	Chris McDaniel	274	Moved from 57301, 10/01/2000, per Sheehan.
			67310	Meds Only -Team 1	Scott Struck	374	Name change 7/06 per R.Davis; Reactivated on 10/18/00 per St. George and Hartwell
			67311	Meds Plus-OAS	Marian Bouwmeester	417	Added 10/18/00 per St. George and Hartwell
			67313	CMS Grant II	Lisa Alicea	419	Added 8/7/02 per Karen Grubbs.
			67314	CMS Grant III	Lisa Alicea	421	Added 10/1/03 per K Grubbs. A Fortino
			67315	COD-IDDT Grant	Michael Brashears	N/A	
			67316	Meds Only -Team 2	Bq	N/A	
		67500		Integrated Employ Svcs	Stephanie Tighe	430	
			67502	Workcrew: Lawn & Oth 435	Stephanie Tighe	435	
			67503	TEP-Janitor 433	Stephanie Tighe	433	Cost Center effective 10/1/98, per PSG.
			67504	Supported Employment	Stephanie Tighe	434	
			67506	Rager Lodge/FW 436	Rob Davis	436	
		67600		Comm Integration Svcs	Rob Davis	440	
			67601	JIMHO 441	Rob Davis	441	
			67602	Cristo Rey/Consumer 442	Chris McDaniel	442	
	69000			AMHS Other		470	Name chg from CSS Other 10/14/02 per M. Brashears.
		69100		Nursing Home Srv (OBRA)	Michelle Townsend	472	New OBRA Rollup RU. Same CC. Chng per Goffin, 5/98
			69110	OBRA Tx Team	Marian Bouwmeester	471	Per Goffin, 5/98. New CC. RU previously used for all OBRA.
			69120	OBRA Assessment Team	Marian Bouwmeester	473	Per Goffin, 5/98. New RU and CC to split OBRA teams.
	80000			CSDD	Tom Knudtson	500	
		80100		CSDD Administration 501	Tom Knudtson	501	
		81000		DD Inpatient		510	
			81100	State Managed		511	
			81101	Mt. Pleasant 739	Pat Miller	739	
			81439	Other		741	
		82000		DD Residential	Mary Clissold	520	
			82050	DD Residential Admin	Mary Clissold	521	
			82051	DD Residential Admin 522	Mary Clissold	522	
			82053	Emergency Placement 524	Mary Clissold	524	
		82200		Board Managed		535	
			82201	Children's		539	RU Added 4/26/98 to make CMHC match Pentamaton.
			82202	"A"- Homes Children 540	Connie Cory	540	CMHC structure inconsistent. Will leave alone.
			82300	Adult - Level II	Mary Clissold	545	Changed CMHC structure to match Pentamaton. 4/26/98.
			82302	"A" Homes - Adult 541	Mary Clissold	541	Changed CMHC structure to match Pentamaton. 4/26/98.
			82318	Moore Living Center 778	Mary Clissold	778	
			82500	Level III	Mary Clissold	548	
			82501	Lyman 783	Mary Clissold	783	
			82502	Harris II 784	Mary Clissold	784	
			82504	Wilson I (Crestview) 786	Mary Clissold	786	
			82505	ASI/Sherwood 787	Mary Clissold	787	
			82506	ASI/Howe 788	Mary Clissold	788	
			82507	RO/Parkway 789	Mary Clissold	789	
			82600	Level IV	Mary Clissold	550	
			82601	Court Apartments 790	Mary Clissold	790	
			82602	Gilcrest 791	Mary Clissold	791	
			82604	Willoughby 793	Mary Clissold	793	
			82605	New Harper	Mary Clissold	794	Was Harper. Name change 6/11/98.
			82606	Roger Smith 795	Mary Clissold	795	
			82607	RO/Kemler 796	Mary Clissold	796	
			82608	RO/Dewitt 797	Mary Clissold	797	
			82609	RO/Berry & Gr Meadows	Mary Clissold	798	
			82611	ASI/Grand Ledge 800	Mary Clissold	800	
			82612	Wilson III 801	Mary Clissold	801	
			82613	NV/Bittersweet 802	Mary Clissold	802	
			82614	NV/Otto 803	Mary Clissold	803	
			82615	ACL/Church 804	Mary Clissold	804	
			82616	Harris IV/Boichot 805	Mary Clissold	805	
			82620	Dell Behavioral Home	Mary Clissold	748	Added 5/18/01 per Clissold, Hartwell
			82621	Smith Annex	Mary Clissold	861	Added 7/2/02 per Clissold, Hartwell
			82750	AIS		554	
			82751	Coleman Home	Mary Clissold	807	Note Name Change.
			82752	Airport Road Home 816	Pat Miller	816	
			82753	Bradford Home 817	Pat Miller	817	
			82754	Carisle Road Home 818	Pat Miller	818	
			82755	Greenfield Road Home 819	Pat Miller	819	

		82756	Hold Road Home 820	Pat Miller	820	
		82757	Mulliken Home 821	Pat Miller	821	
		82758	Oxford-Mason Home 822	Pat Miller	822	
		82759	Santee Road Home 823	Pat Miller	823	
		82760	Schavey Road Home 824	Pat Miller	824	
		82761	State Road Home 825	Pat Miller	825	
		82762	Turner Road Home 826	Pat Miller	826	
		82763	Vanatta Road Home 827	Pat Miller	827	
		82764	Waverly Road Home 828	Pat Miller	828	
		82765	Webb Road Home 829	Pat Miller	829	
		82766	Williamston Home 830	Pat Miller	830	
	82900		Supported Independence	Pat Miller	561	
		82902	Howell (Dell 2)	Mary Clissold	860	Added 6/12/02 per Clissold and Hartwell.
		82907	Tolland	Mary Clissold	862	Added 7/2/02 per Clissold, Hartwell
		82909	Robinson	Mary Clissold	864	Added 7/2/02 per Clissold, Hartwell
		82910	Jenison	Mary Clissold	865	Added 7/2/02 per Clissold, Hartwell
		82911	Westbury	Mary Clissold	866	Added 7/2/02 per Clissold, Hartwell
		82912	Gypsie	Mary Clissold	867	Added 7/2/02 per Clissold, Hartwell
		82913	Downer	Mary Clissold	NA	
		82914	Senate	Mary Clissold	NA	
85000			DD Day Programs	Dan DeVaney	564	
	85700		Other		570	
		85701	Transitions-North 572	Susan Speers	572	CMHC structure includes extra step.
		85702	Transitions-South 573	Deb Voss	573	CMHC structure includes extra step.
		85705	PVI 576	Tom Knudtson	576	Covers both Lansing and Charlotte PVI.
		85709	Trans. Contractual 583	Dan DeVaney	583	Made active 7/7/98, per Hartwell.
		85710	Trans. Contr Providers 584	Dan DeVaney	584	CMHC structure includes extra step.
		85715	Transitions-St. Johns	Dan DeVaney	603	Added 6/26/02 per DeVaney and Hartwell
		85716	Transitions-Charlotte	Dan DeVaney	604	Added 6/26/02 per DeVaney and Hartwell
		85717	Transitions-Mason	Dan DeVaney	605	Added 6/26/02 per DeVaney and Hartwell
86000			DD Outpatient	Pat Miller	590	
	86100		Clinic Services	Pat Miller	591	
		86101	Clinical Administration	Pat Miller	592	Name change, effective 10/1/98.
		86103	DD-AVH 595	Pat Miller	595	
		86104	Occupational Therapy	Pat Miller	594	Effective 10/1/98. New Cost Center and RU.
		86105	DD Nursing	Carla Flynn	596	Effective 10/1/98. New Cost Center and RU.
		86106	DD Nutrition	Pat Miller	597	Effective 10/1/98. New Cost Center and RU.
		86107	DD Psychology	Pat Miller	598	Effective 10/1/98. New Cost Center and RU.
		86108	Speech	Pat Miller	599	Effective 10/1/98. New Cost Center and RU.
		86109	DD Med Clinic	Pat Miller	857	Effective 10/1/98. New Cost Center and RU.
87000			DD Supportive Services	Connie Cory	600	
	87300		Client Services Mgt	Connie Cory	610	
		87301	Life Consultations 611	Connie Cory	611	RUs 809 & 602 merged in 3/1/02 per Slater.
		87305	MLC Case Management	Connie Cory	N/A	Put Services in RU 778.
		87306	Children's Waiver	Carolyn Allston	560	Moved from 82850 on 10/1/98. RU the same.
		87307	HAB Supports-Contract	Carolyn Allston	562	Added 3/1/02 per Cory/Hartwell - cost center re-used.
	87400		Fam Supp/Home Based	Carolyn Allston	620	
		87410	FSP	Carolyn Allston	621	
		87411	FSP Case Mgt 622	Carolyn Allston	622	
		87412	FSP Special Needs N	Carolyn Allston	623	
	87500		Integrated Employ Svcs	Tom Knudtson	630	
		87501	Work Services 631	Tom Knudtson	631	
		87503	Transitions-Central 633	Michael Mahoney	633	
	87700		Respite Resid Services	Carolyn Allston	640	
		87701	FS Respite 641	Carolyn Allston	641	
		87703	LAP/Respite 644	Carolyn Allston	644	
89000			DD Other		660	
	89100		Work Activity	Tom Knudtson	661	Created 04/15/04 per Stolz
		89101	Jolly Road Coffee Kiosk			
		89107	Pet Pantry	Michael Mahoney	N/A	
	89200		Other CMHSPs		662	Name change 11/14/00 per Hartwell. New RU on 4/23/98.



**CMHAMM ADVISORY AND DECISION MAKING CHART**

**Color Coding :**  
 Yellow = PIHP functions  
 Blue = Affiliation functions  
 Green = PIHP and Affiliation functions

## **CMHAMM ADVISORY AND DECISION MAKING PROCESS**

### **PIHP Board of Directors**

- ❑ Review and approve PIHP policy
- ❑ Review PIHP functioning and advise PIHP Executive Director and Director of Affiliation Operations

### **PIHP Executive Director**

- ❑ Assures the fulfillment of the MDCH Medicaid Managed Specialty Supports and Services Contract
- ❑ Assures that all aspects of CMHAMM, including business practices, and the PIHP are guided by the Mission of the CMHA CEI PIHP.
- ❑ Reports on the functioning of the PIHP and CMHAMM to the Board.
- ❑ Communicates concerns and issues of the CMHAMM Board of Directors to PIHP and CMHAMM staff and committees.

### **Director of Affiliation Operations**

- ❑ Assures that decisions reached by the PIHP comply with applicable state and federal statutes and fulfills contractual obligations.
- ❑ Determines direction of and actions to be taken by CMHAMM after consultation with PIHP Leadership Group, CMHAMM Steering committee and CMHAMM Consumer Advisory Council.
- ❑ Reports on PIHP functioning to the PIHP Board, PIHP Leadership Group, CMHAMM Steering Committee, and CMHAMM Consumer Advisory Council.
- ❑ Communicates PIHP Leadership Group concerns/issues as indicated to CMHAMM Steering Committee and vice versa. Communicates PIHP Leadership Group and CMHAMM Steering Committee issues/concerns as indicated to CMHAMM Consumer Advisory Council and vice versa.
- ❑ Issues charges and tasks to CMHAMM workgroups.

### **PIHP Leadership Group**

- ❑ Membership consists of the PIHP leaders and Affiliation Compliance Administrator functioning solely on behalf of the PIHP.
- ❑ Deliberates with DAO to ensure fulfillment of PIHP requirements, Medicaid sub-contracts and 42 CFR. Identify areas of functioning to be delegated and areas to be retained as articulated in contracts, memos of understanding.
- ❑ Carries out mandated PIHP functions in accord with state and federal mandates.
- ❑ Members or designees function as PIHP representatives on CMHAMM workgroups. PIHP staff will, in collaboration with the CMHSP representatives, develop the CMHAMM operating practices necessary to fulfill contractual obligations. Inability to establish needed practices will be brought to PIHP Leadership Group for guidance on resolution.

### **CMHAMM Steering Committee**

- ❑ Membership consists of the Director of Affiliation Operations, CEOs of the affiliate CMHSPs, a designated staff member and a Board of Director and alternate Board of Director member from each Affiliate CMHSP. Identifies concerns, advises DAO of need for CMHAMM-wide focuses, delineating areas for CMHAMM workgroup tasks to explore, monitor and report on.

- ❑ Receives information and direction concerning PIHP delegated and monitored functions from DAO and designated PIHP staff.
- ❑ Assures compliance with PIHP requirements from AFP, Medicaid sub-contracts and 42 CFR.
- ❑ Provides input to DAO on Affiliation Policy and Procedures.

### **PIHP Compliance Committee**

- ❑ Membership consists of the Leader/Staff responsible for monitoring and reporting on delegated PIHP functions with the Affiliation Compliance Administrator serving as the Chair the committee. These functions are identified in the PIHP Delegation Grid.
- ❑ The committee assures PIHP readiness for regulatory audits
- ❑ Reviews compliance with PIHP requirements for delegated functions. Monitors adherence and completion of required Plans of Correction.
- ❑ Recommends sanctions to DAO for significant non-compliance to PIHP requirements for delegated activities.
- ❑ Communicates with PIHP Leadership Group and the CMHAMM Steering Committee through the Affiliation Compliance Administrator.

### **CMHAMM Workgroups**

- ❑ Membership consists of the PIHP Leader/Staff responsible for the delegated area of function and Affiliate CMHSP staff appointed by their respective CEO.
- ❑ Each workgroup focuses on a specific functioning area of PIHP delegated activities or area of concern to the Affiliation as identified by the Steering Committee.
- ❑ Workgroups will receive charges for work from the DAO concerning PIHP issues and will receive tasks from the DAO for Affiliation issues. The PIHP Leadership Group and the CMHAMM Steering Committee may recommend Workgroup charges and tasks to the DAO.
- ❑ DAO will communicate Workgroup charges and tasks to both the PIHP LEADERSHIP GROUP and the CMHAMM Steering Committee.
- ❑ Workgroups will report findings to DAO who will assure findings are communicated to the PIHP Leadership and CMHAMM Steering Committee.

### **CMHAMM Consumer Advisory Council**

- ❑ Membership consists of no more than five primary consumers and family members from each Affiliate CMHSP. The Affiliates Customer Service Representatives also sit on the council but are restricted from becoming the Chair or Vice-Chair.
- ❑ Advises the CMHAMM about: current and developing issues for CMHAMM consumers, affiliation-wide progress in addressing consumer issues, consumer training needs, performance of providers (mental health staff and contactors), and affiliation policies and procedures
- ❑ Communicates with PIHP Leadership Group and the CMHAMM Steering Committee through the DAO.