

PREPAID INPATIENT HEALTH PLAN

Promoting Opportunities for Recovery, Discovery, Health and Independence

Jim Johnson Chief Executive Officer

> Lori Curtiss Chairman

Robert Kozfkay Vice Chairman

Kathryn Boles Secretary

Edwin Priemer Treasurer November 29, 2022

Mr. John Holiday Ms. Rebekah Kleinedler Genesee Health System 420 W. Fifth Avenue Flint, MI 48503

RE: 2022 MDHHS Site Review Plan of Correction

Dear Mr. Holiday and Ms. Kleinedler:

Region 10 PIHP has received approval from the Michigan Department of Health and Human Services (MDHHS) for the corrective action plans submitted for the 1915(c) Waivers and Substance Use Disorder Site Review conducted August 15, 2022, through September 30, 2022. The approval memo and final reports from MDHHS are attached.

The MDHHS Site Review Team will follow up to ensure that corrective action plans are implemented for the HSW/CWP/SEDW 90 days from the date of MDHHS' letter.

As a reminder, the MDHHS Site Review Team will review evidence and documentation to determine if action has been taken at both the individual and system level. Please begin preparing and collecting evidence and documentation.

Additional direction regarding the process and timeline for submitting evidence and documentation will be provided at a later time.

If there are any questions or concerns, please contact Lauren Campbell at <u>campbell@region10pihp.org</u> or Shannon Jackson at <u>jackson@region10pihp.org</u>.

Thank you to you and your staff for your attention to this matter.

Sincerely,

Lainen Campbell

Lauren Campbell Quality Manager