SAN MATEO COUNTY HEALTH SYSTEM BEHAVIORAL HEALTH AND RECOVERY SERVICES

DATE: June 20, 2016

BHRS POLICY:	16-06
SUBJECT: SCOPE:	Restrictions Guidelines: Compliance with the Substance Abuse Prevention and Treatment Block Grant (SAPTBG) Substance Use Disorder (SUD) Treatment and Prevention Programs funded by SAPT BG
AUTHORITY:	Title 45 CFR, Part 96
NEW POLICY / SUPERSEDES: AOD 2014-03	
SCOPE:	Applies to SUD Treatment and Prevention services funded by SAPTBG

BACKGROUND:

SAPTBG funds are dedicated funds mandated by Congress. Behavioral Health and Recovery Services utilizes the funds for contractors providing Substance Use Treatment and Prevention services in the County of San Mateo.

PURPOSE:

To assure that contracted SUD Treatment and Prevention services comply with SAPTBG guidelines and restrictions.

POLICY:

According to Title 45, Code of Federal Regulations §96.135 SAPTBG funds shall not be expended on the following activities to:

- 1) Provide inpatient hospital services, except as provided under paragraph (c) of this section;
- 2) Make cash payments to intended recipients of health services;
- 3) Purchase or improve land, purchase, construct, or permanently improve any building or facility, or purchase major medical equipment;
- 4) Satisfy any requirements for the expenditure of non-Federal funds as a condition for the receipt of Federal funds;
- 5) Provide financial assistance to any entity other than a public or non-profit private entity;
- 6) Provide individuals with hypodermic needles or syringes so that such individuals may use illegal drugs;
- 7) To pay salaries in excess of Level I of the Federal Senior Executive pay scale as stated <u>http://grants.nih.gov/grants/guide/notice-files/not98-012.html</u>

http://smchealth.org/bhrs-documents

8) Does not expend SAPTBG to provide treatment services in penal or correctional institutions of the State as stated under 45 CFR, Section §96.135 (b)(2).

PROCEDURE:

BHRS shall ensure contractor with this policy through the following monitoring practices: Site Visits, Desk Audits, the Fiscal Checklist, and review of contractor Quarterly Reports, Cost Reports and Audits.

Approved: <u>(Signature on File)</u> Clara Boyden Health Services Manager

Approved: <u>(Signature on File)</u>

Stephen Kaplan, LCSW Director, BHRS