SUBJECT: CONFIDENTIAL MEDICAID DISCLOSURE POLICY

The Board of Education is committed to ensuring compliance with any laws, regulations and standards of conduct related to Medicaid practices including billing. New York State and local school districts are required to establish a mechanism which enables employees to anonymously disclose any practices or billing procedures related to Medicaid reimbursement to the New York State Compliance Officer that they suspect are improper or fraudulent. Any disclosures made through this mechanism will be promptly and thoroughly investigated to determine if remedial action is required.

Details of the District's investigative procedures can be found in Regulation No. 5810R - Confidential Medicaid Disclosure.

Adopted: