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REGION 10 PIHP

SUBJECT Reporting Requirements for Prevention Services (SUD)	CHAPTER 01	SECTION 06	SUBJECT 07
CHAPTER Provider Network	SECTION Substance Use Disorder		
WRITTEN BY Lisa Coleman	REVIEWED BY Miranda Willis		AUTHORIZED BY PIHP Board

I. **APPLICATION:**

- ☐ PIHP Board ☐ CMHSP Providers ☒ SUD Providers
☒ PIHP Staff ☐ CMHSP Subcontractors

II. **POLICY STATEMENT:**

It shall be the policy of the Region 10 PIHP to have reporting guidelines for substance use disorder prevention services.

III. **DEFINITIONS:** N/A

IV. **STANDARDS:**

- A. All required reports shall be complete and accurate. Incomplete reports will be returned to the provider and are expected to be corrected within five (5) business days.
- B. If a report due date falls on a weekend or holiday, reports shall be submitted by the first business day following such time (unless otherwise noted).
- C. The Provider shall notify Region 10 PIHP in writing on a monthly basis of any additional secured funding or a decrease in funding with respect to the current fiscal year budget.
- D. The Provider shall notify Region 10 PIHP of all action at governing board meetings which affects current prevention allocation. Notification of any special or emergency board meeting must be given to Region 10 PIHP twenty-four (24) hours prior to the meeting.
- E. The Provider shall adhere to the following chart of reports and due dates (Exhibit A).

V. **PROCEDURES:** N/A

VI. **EXHIBITS:**

- A. Reports/Due Dates Chart

VII. **REFERENCES:** N/A

Reports/Due Dates Chart

Report Name	Frequency	Due Date
Data Submission Direct Service Activities into the Michigan Prevention Data System	Monthly	10th of each month
Invoice	Monthly	10 th of each month
Prevention Provider Work Plan	Annually, amended as needed	Prior to October 1 st
Prevention Services Outcome Evaluation Report	Annually	Due by October 31st
Prevention Staffing Roster	Annually, amended as needed	Prior to October 1 st
Satisfaction Surveys	Quarterly	15 th of each month