



1570 Suncrest Dr., Lapeer, MI 48446 810.667.0500 810.664.8728 lapeercmh.org

Corporate Compliance Complaint Form For Reporting Fraud, Waste, Abuse, HIPAA and Policy Violations

Instructions: This form may be used to report any Corporate Compliance Complaint involving Lapeer County Community Mental Health or its Network Providers. Complaints are submitted to the Lapeer County CMH Compliance Office by phone at 810-245-8550, email at lruddy@lapeercmh.org, in person or by mailing to:

Lapeer County CMH Corporate Compliance Office
1570 Suncrest Drive
Lapeer, MI 48446

Additional contact information is found at <https://www.lapeercmh.org/cmhandyou/corporate-compliance/>

Complaints may be submitted anonymously but must include enough detail in the description of the allegation for the Compliance Department to investigate. The Lapeer CMH Compliance Office will review every complaint received. Complaint reviews may result in a more extensive investigation including a report to the Office of Inspector General (OIG) in some cases.

Name of Person/Agency alleged in non-compliance:	Date of Complaint:
Address of Person/Agency alleged in non-compliance:	Date of alleged event or violation:
Complainant's Name (not required if filing an anonymous complaint):	Complainant's Phone Number and/or Email address (not required for anonymous complaints):



What is the **type of violation** you are reporting

- Illegal or Improper Conduct
- Policy Violation
- Health Insurance Portability and Accountability Act (HIPAA) Privacy or Security Violation
- Medicaid Fraud
- Medicaid Waste
- Medicaid Abuse
- Other:

Description of the Event/Action leading to this complaint (attach additional pages as necessary):

