

Administrative Procedures			
Procedure Number	Procedure Name	Subject	Monitored and Reviewed by
1.1.14	Sentinel Events Procedure, 1.1.14	Board and Administrative Operations	Tunnard, Joyce: QCSRR Director
1.1.17	Breach Notification – Protected Health Information Procedure, 1.1.17	Board and Administrative Operations	Tunnard, Joyce: QCSRR Director
1.6.01	Contract Negotiation and Execution Procedure, 1.6.01	Provider Network	Panetta, Suzanne: Chief Financial Officer
1.6.01A	Out of Network Services Procedure, 1.6.01A	Provider Network	Panetta, Suzanne: Chief Financial Officer
1.6.01B	Contract Non-Compliance Response Procedure, 1.6.01B	Provider Network	Panetta, Suzanne: Chief Financial Officer
1.6.01C	Single Case Agreement Procedure, 1.6.01C	Provider Network	Panetta, Suzanne: Chief Financial Officer
1.6.01D	Adding a Critical Need Contract Provider or Site Procedure, 1.6.01D	Provider Network	Panetta, Suzanne: Chief Financial Officer
1.6.01E	New Provider Onboarding Procedure, 1.6.01E	Provider Network	Tunnard, Joyce: QCSRR Director
1.6.02	Monitoring and Profiling Procedure, 1.6.02	Provider Network	Panetta, Suzanne: Chief Financial Officer
1.7.01B	Regulation of Deadly Weapons and Devices Procedure, 1.7.01B	Security Management	Peiffer, John: Properties & Facilities Supervisor
1.7.01C	Emergency Medical and Behavioral Crisis Response Procedure, 1.7.01C	Security Management	Peiffer, John: Properties & Facilities Supervisor
1.7.02	Employee, Tenant, Contractor Building Rules Procedure, 1.7.02	Security Management	Peiffer, John: Properties & Facilities Supervisor
1.7.02A	Animals in CMHA-CEI Buildings Procedure, 1.7.02A	Security Management	Tunnard, Joyce: QCSRR Director