



Corporate Compliance Policies and Exhibits

(Interactive Guide)

10.01 Corporate Compliance

Exhibits *(included in PDF)*

10.01A Compliance Program

10.02 Complaint and Investigation Process

Exhibits *(included in PDF)*

10.02A Compliance Posting

10.02B Compliance Violation Reporting

10.02C Complaint Investigation

10.03 Compliance Program Reports to Governance and Management

10.04 Response to Legal Documents (Internal Only)

Exhibits

10.04A Legal and Certified Mail Protocol

10.05 Requests Under Freedom of Information Act (Internal Only)

Exhibits

10.05A Response to Request for Public Records - FOIA

10.05B FOIA Fee Calculation Record

10.05C Statement of Fees for FOIA Requests

10.05D FOIA Log

10.06 Reporting to DCH Pending Legal Action

10.07 Privacy Complaints

Exhibits *(included in PDF)*

10.07A Breach Response Procedure

10.07B Violations of Confidentiality - Sanctions, Discipline

10.07C KCMHSAS Privacy Notice

10.07C KCMHSAS Privacy Notice_Spanish

10.07D AcknowledgementOfReceiptOfNoticeOfPrivacyPractices