

**The Greene County Educational Service Center  
Mental Health Services**

**CORPORATE COMPLIANCE STATEMENT**

It is the policy of the Greene County Educational Service Center-Mental Health Services (GCESC-MHS) to deliver services in accordance with all legal, professional, regulatory, and ethical obligations, and to create an environment that is characterized by strict adherence to the highest standards of accountability for administration, programs, business, marketing, service delivery, professional responsibilities, human resources, and financial management.

The leadership of GCESC-MHS is fully committed to a corporate compliance program that ensures ongoing monitoring and conformance with all legal and regulatory requirements. The corporate compliance program establishes an atmosphere that promotes:

- (1) Prevention and early detection of any wrongdoing, including fraud, fiscal mismanagement, waste, abuse, conflicts of interest, and criminal conduct;
- (2) Immediate reporting, investigation, and corrective actions of questionable activities without consequences to the reporting party; and
- (3) continual monitoring, reporting, and correcting of any situation that puts the Greene County Educational Service Center-Mental Health Services, its leadership, staff, funding sources, and consumers at risk.

GCESC-MHS is committed to maintaining well-informed personnel through ongoing trainings on corporate compliance, code of conduct, role of compliance officer, and the organization's procedures for allegations of fraud, waste, abuse and other wrongdoing.

GCESC-MHS Corporate Compliance Program is anchored to applicable federal and state laws, state professional licensing boards, the Greene County ESC Governing Board policies, Mental Health Services policies, codes of conduct, Mental Health Services Risk Management Plan, and Mental Health Services Strategic Action Plan.

**Corporate Compliance Officer**

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