ADAMHS BOARD FOR MONTGOMERY COUNTY		BP # 21	2	
TITLE	Finance	SUBJECT Purchase of Se	SUBJECT Purchase of Service	
		EFFECTIVE DATE 12/16/98	SUPERSEDES DATE	

PURPOSE

To provide guidelines for ADAMHS Board's Board Management, Board of Directors, System Providers and Funders on the issue of providers consistently producing less service than the amount contracted for by ADAMHS Board.

POLICY

It will be the policy of ADAMHS Board that providers who do not achieve productivity requirements for two consecutive years will have their funding reduced permanently to the average amount earned during those two years.

PROCEDURE

- 1. ADAMHS Board staff will calculate the provider productivity using the Board's current process or Multi Agency Community Services Implementation System (MACSIS) Diamond System.
- 2. ADAMHS Board staff will review its analysis with provider's management to determine if there are any differences in the calculations.
 - a. If there are differences, Board staff and provider management will reconcile the differences.
- 3. If a provider does not meet productivity requirements in a given year, Board staff will inform the ADAMHS Board of Directors and provider Board of Directors of action that they have taken to rectify the situation.