**Corporate Compliance Plan  
Addendum Date: 11/20/13  
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Please be aware that the following changes have been made to the Corporate Compliance Plan. All updates to this plan will be disseminated through addendums. The full version of the Corporate Compliance Plan and all addendums can be found by following the link on the Penndel Mental Health Center homepage or by clicking [here](http://www.penndelmhc.org/CorpComp.htm). Please keep aware of all addendums to this plan. Thank you.

**Section 1: Page 1**Only titles of the Corporate Compliance members will be listed and names removed. The Health Information Specialist has been added to the committee.

**Section 2: Page 4**  
Business Analyst changed to Health Information Specialist

**Section 3: Page 5**  
“See Appendix 1, titled ‘Fiscal Billing Policy and Procedure Manual’” changed to “See ‘Fiscal Billing Policy and Procedure Manual’ (Currently under re-development)”.

**Section 3: Page 6**Added “Reports, which can be anonymous, can be made through a secured Compliance Drop Box located at the Cabot Blvd, 1517 Durham Road or ICRR Lower Road locations.”

**Section 3: Page 10**Added “or through a secured Compliance Drop Box located at the Cabot Blvd, 1517 Durham Road or ICRR Lower Road locations.”

**Section 3: Page 11**Changed “Treating former clients on a private basis prior to them being out of treatment with the facility for one year” to “Soliciting or actively providing therapy for either a current or former consumer who has been discharged from therapy at PMHC for less than one year.”

*\*By signing here I certify that I have read and understand the addendum to the Corporate Compliance Plan.*

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Signature Date