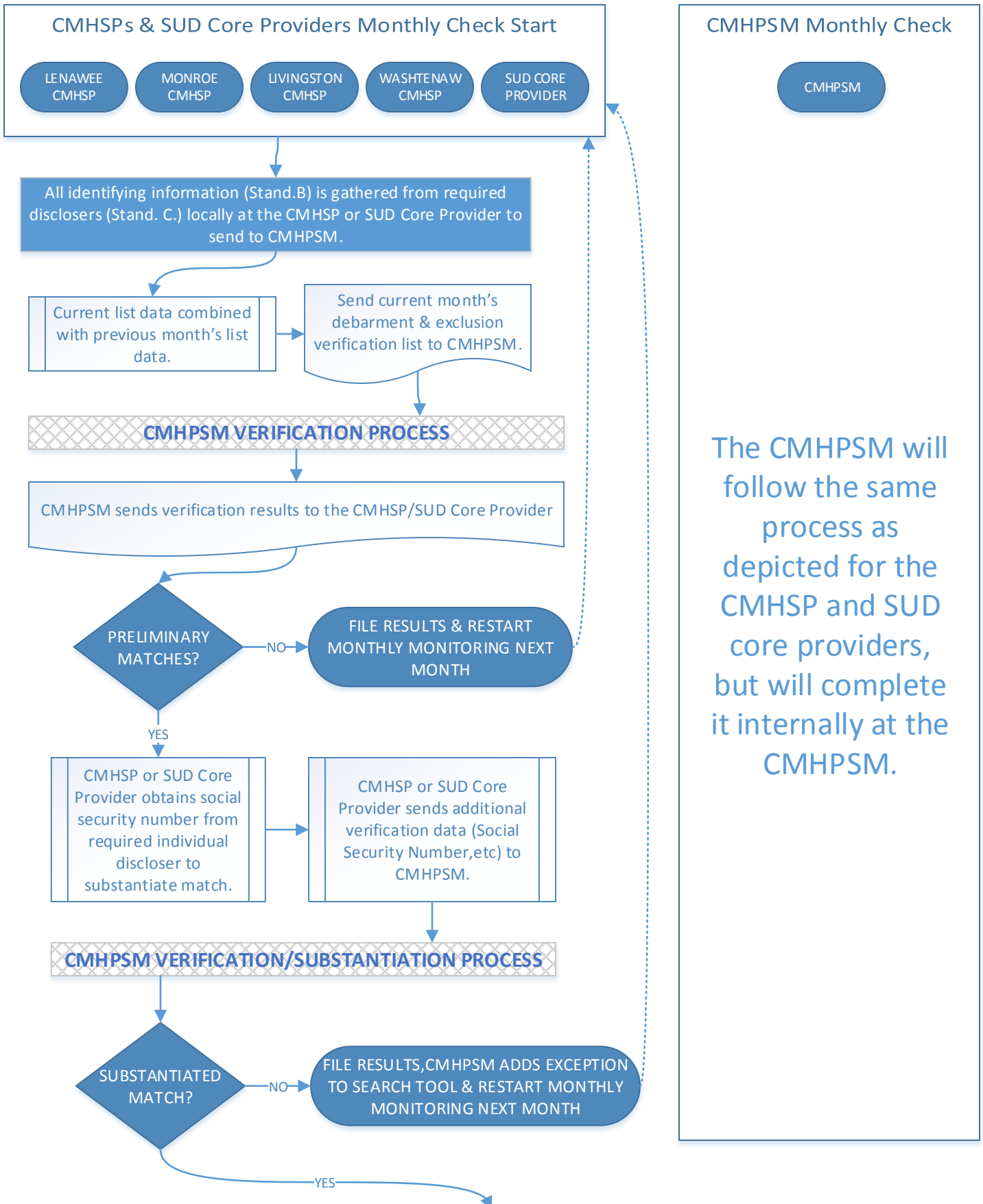


CMHPSM MONTHLY DEBARMENT AND EXCLUSION VERIFICATION PROCESS DIAGRAM



CMHPSM Monthly Check

CMHPSM

The CMHPSM will follow the same process as depicted for the CMHSP and SUD core providers, but will complete it internally at the CMHPSM.

The CMHPSM, CMHSP and SUD Core Providers are unable to employ, fund or contract with individuals or entities, if they are substantiated to be on any state or federal debarment and exclusion list. Individuals and/or entities that are debarred, suspended and/or excluded from federal participation are immediately deemed ineligible for any CMHPSM, CMHSP or SUD Core Provider payments utilizing federal funds.