

Policy #7.11

POLICY TITLE:	MONITORING GRANT FUNDED ACTIVITIES	POLICY # 7.11	REVIEW DATES	
Topic Area:	QUALITY MANAGEMENT	ISSUED BY: Chief Operating Officer APPROVED BY: Chief Executive Officer		
Applies to:	LAKESHORE REGIONAL ENTITY			
Developed and Maintained by:	CHIEF OPERATING OFFICER, COMPLIANCE OFFICER			
Supersedes	N/A			
		Effective Date: 8/1/2026	Revised Date:	

I. PURPOSE

To establish guidelines for awarding and monitoring contracts within Lakeshore Regional Entity (LRE) for the implementation of grant funded activities.

II. POLICY

- A. Lakeshore Regional Entity (LRE) shall seek available grant funding to implement programs and activities that enhance the quality and reach of Medicaid funded behavioral health services (including Mental Health, I/DD, and Substance Use Treatment and/or Prevention).
- B. LRE maintains fiduciary responsibility for the disbursement and management of grant funds.
- C. LRE may contract with provider organizations within Region 3 to implement grant funded activities. Such programs and/or activities shall address at least one of the following objectives:
 1. Expand the delivery of Medicaid Services into underserved populations/geographical areas;
 2. Participate in the implementation and/or evaluation of promising practices;
 3. Augment Medicaid funded services with supports not payable under the State Plan or Waiver programs;
 4. Focus interventions on current health risk(s) identified within the region (e.g., use of tobacco among youth, suicide prevention, etc.).

III. APPLICABILITY AND RESPONSIBILITY

- A. LRE staff and grant recipients.
- B. This policy applies to all grant funding, including, but not limited to, substance use prevention funding provided through MDHHS, such as Substance Use Prevention, Treatment, and Recovery Services Block Grant (SUPTRS BG), State Opioid Response Grant (SOR), or discretionary grants.

IV. MONITORING AND REVIEW

The CEO or designee will review this policy on an annual basis

V. DEFINITIONS**VI. REFERENCES AND SUPPORTING DOCUMENTS****VII. RELATED POLICIES AND PROCEDURES**

Procedure 7.11A Awarding Grant Funds

Policy 2.8 Cash Management for Grants and Contracts

VIII. CHANGE LOG

Date of Change	Description of Change	Responsible Party
8/1/2026	NEW Policy	