

**ADAMH BOARD OF FRANKLIN COUNTY
ORGANIZATIONAL POLICIES**

POLICY O.02.190: CAPITAL REQUESTS

1. The ADAMH Board shall consider the following types of capital requests from providers and community partners:
 - a. Capital renovations/repairs
 - b. Capital campaigns (outpatient facility)
 - c. Capital campaigns (housing ADAMH clients)
 - d. Capital purchase (ADAMH only)
 - e. Capital purchase (ADAMH and state)
2. In accordance with section 126.03 of the Ohio Revised Code and guidelines from the Ohio Department of Mental Health Services and Addiction Services, ADAMH shall process capital fund requests from all providers within the community.
3. ADAMH require that any recipient who receives ADAMH-disbursed capital funds establishes a line item in its budget for maintenance.

POLICY O.03.310: PROVIDER PERFORMANCE MONITORING

1. ADAMH shall have an established set of procedures to support the review and evaluation of the quality, effectiveness, and efficiency of services provided by providers under contract with the board in accordance with duties defined in section 340.03(A)(4) of the Ohio Revised Code.
2. ADAMH shall annually establish a defined set of indicators to be systematically monitored, where exceptionally high and low performers are identified through standard data collections, analyses, and reports.
3. ADAMH shall directly engage identified high performing providers to capture best practices which could be used as technical assistance to lower performing providers.
4. ADAMH shall directly engaged low performing providers to identify root causes, offer technical assistance, and document efforts to support progressive contractual consequences including service risk assessments and 120-day notices when warranted.
5. ADAMH shall at least semiannually distribute to all providers in its network reports summarizing the provider's performance against benchmarks and aggregate performance of comparable providers.
6. ADAMH shall at least annually make publicly available reports summarizing aggregate performance across all network providers.