



SPECTRUM HUMAN SERVICES, INC.

& AFFILIATED COMPANIES

CORPORATE COMPLIANCE COMPLAINT

INSTRUCTIONS:

This form may be used to report any Corporate Compliance Complaint involving Spectrum Human Services, Inc. & Affiliated Companies. Complaints may be submitted to the Chief Corporate Compliance Officer by phone at 734.367.6780, by mailing to Chief Corporate Compliance Officer c/o Spectrum Human Services, Inc. & Affiliated Companies, 28303 Joy Road, Westland, MI 48185 or by email at corporate.compliance@spectrumhuman.org. The Chief Compliance Officer will review the complaint and may conduct an investigation.

Name of Person / Program alleged in Non-Compliance:

Date of Event / Action:

Location of Event / Action:

Date of Complaint:

Complainant's Name (Not Required):

Complainant's Phone Number and / or Email Address (Not Required):

Describe the type of alleged non-compliance - Illegal or Improper Conduct, Policy Violation, Health Insurance Portability and Accountability Act (HIPAA), Privacy or Security Violation, Medicaid Fraud, Waste or Abuse or Other (please be detailed):

Description of Event / Action (please include supporting facts, witnesses, those involved, program, etc., as necessary):