ST. CLAIR COUNTY COMMUNITY MENTAL HEALTH AUTHORITY

ADMINISTRATIVE PROCEDURE

Date Issued 5/24

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CHAPTER				CHAPTER	SECTION	SUBJECT
Human Resources				06	001	0050
SECTION SUBJECT		Per	Personnel: Changes in Employment			
Personnel		Sta	Status and/or Personal Information			
WRITTEN BY	REVISED BY			AUTHORIZE	DBY	
Admin. Services Division	Jody Kruskie			Telly Delor		

I. <u>APPLICATION:</u>

SCCCMHA Board
SCCCMHA Providers & Subcontractors
Direct-Operated Programs

Community Agency Contractors

Residential Programs

Specialized Foster Care

II. <u>PURPOSE STATEMENT</u>:

St. Clair County Community Mental Health Authority (SCCCMHA) shall ensure that all changes in an employee's status of employment be reported and updated in the personnel software.

III. <u>DEFINITIONS</u>:

None Available

IV. STANDARDS:

A. Changes include, but are not limited to, reassignment, transfer, change in employment status, promotion, suspension and termination; employee change of name or address, employee changes of telephone number, tax information, number of dependents, emergency contact and insurance changes (e.g., marital status, births, deaths, beneficiary changes).

V. <u>PROCEDURES</u>:

A. <u>Employment Status Changes</u>

Supervisor

1. Submits request or notification in an email to <u>HRDepartment@scccmh.org</u> when an employee is transferred, promoted, suspended, resigns or is terminated.

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Human Resource Administrative Assistant/HR Designee

- 2. Makes all employment status changes in ADP, any benefit portals as necessary and enters information on Weekly HR Update Report.
- 3. Forwards Weekly HR Update Report to Chief Financial Officer and Finance Technician for review.

Chief Financial Officer

4. Reviews the Weekly HR Update Report and follows-up with any questions.

Finance Technician

- 5. Makes necessary changes in ADP for payroll processing and returns to the Human Resource Administrative Assistant/HR Designee for filing.
- 6. For terminations, reviews employee's sick, overtime, and vacation records; computes number of hours the employee is to be paid, and if appropriate notice has been given. (See <u>Administrative</u> <u>Procedure # 06-001-0115</u>, <u>Personnel: Resignation/Retirement/Termination Process</u>).

Labor/Employee Relations Manager/Designee

7. For termination of regular full time employment (if hired prior to 1/1/2016), refers employee to St. Clair County Human Resource Department to discuss process/options for accumulated retirement funds.

B. <u>Changes in Personal Information</u>

Employee

- 1. Submits completed form <u>#0830 Personnel Change of Information</u>, or notifies Human Resource Department by email at HRDepartment@scccmh.org. Note: An updated Social Security card must be presented and copied for all name changes.
- 2. Requests appropriate form from Finance Technician or Human Resource Administrative Assistant/HR Designee for changes in income tax documents or direct deposit information.

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Finance Technician or Human Resource Administrative Assistant/HR Designee

3. Provides the necessary forms; Finance Technician processes with payroll as appropriate.

VI. <u>REFERENCES</u>:

- A. <u>#0830 Personnel Change of Information</u>
- VII. <u>EXHIBITS</u>:

None Available

VIII. <u>REVISION HISTORY:</u>

Dates issued 06/88, 05/90, 06/92, 01/95, 07/97, 06/99, 06/01, 02/03, 02/05, 02/07, 02/09, 12/11, 05/13, 05/14, 05/15, 05/16, 05/17, 05/18, 05/19, 07/20, 07/21, 07/22, 5/23.