ST. CLAIR COUNTY COMMUNITY MENTAL HEALTH AUTHORITY

ADMINISTRATIVE PROCEDURES

Date Issued <u>05/24</u>

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WRITTEN BY	REVISED BY			AUTHORIZED BY	
Administrative Svcs. Div.	Jody Kruskie			Telly Delor	

I.	APPL	JCAT	'ION:

	SCCCMHA Board
	SCCCMHA Providers & Subcontractors
\boxtimes	Direct-Operated Programs
	Community Agency Programs
	Residential Programs
	Specialized Foster Care

II. PURPOSE STATEMENT:

St. Clair County Community Mental Health Authority (SCCCMHA) shall implement the following procedures when a new employee is hired by the agency.

III. DEFINITIONS:

<u>Employee</u>: Any person working within, or assigned to, the St. Clair County Community Mental Health Authority Board, whether that person is a full-time, part-time or temporary employee.

IV. STANDARDS:

None Available

V. PROCEDURES:

Supervisor

1. Informs Staffing Recruiter Specialist/HR Designee when an applicant has been chosen for employment, by following the procedures in <u>Administrative Procedure #06-001-0095</u>, <u>Personnel: Posting/Selection/Hiring</u>, pertaining to the selection and hiring of personnel and/or <u>Administrative Procedure #06-001-0145</u>, <u>Personnel: Temporary Assignment/Employment</u>.

Staffing Recruiter Specialist/HR Designee

- 2. Completes Help Desk ticket for OASIS enrollment prior to employee's first day.
- **3.** Ensures the Data Management Department is made aware of any professional staff hired under the stipulations of Medicaid Bulletin MMP 23-02.

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- 4. Completes a new user request ticket for any new staff hired that requires access to the agency's computer network and resources., per <u>Administrative Procedure #08-001-0005 IT Department Technical Support</u>, and submits to IT Department before employee's first day.
- 5. Ensures that the following tasks are completed according to employee status:

a. Regular Full Time

- (1) New Employee Check Sheet
- (2) Form #0255 Authorization Agreement for Automatic Payroll Deposits
- (3) Tax Forms (city, state and federal)
- (4) Employment Eligibility Verification (I-9)
- (5) State of Michigan New Hire Reporting Form
- (6) AFSCME Payroll Authorization Form
- (7) Employee Face Sheet
- (8) Form #0801 Driving Record Check (as applicable) (After employee has been given and read Administrative Procedure #06-001-0010, Personnel: Alcohol and Drug Testing)
- (9) Form #0731 Employee Certification of Notification for random drug testing (as applicable)
- (10) Form #0732 Consent to Diagnostic Procedure and Release of Information Authorization for random drug testing (as applicable)
- (11) Authorization for Tuberculin (T.B.) Test, either form #0725 McLaren PH Industrial Health Medical Authorization or form #0730 Ascension Michigan at Work: Employer Authorization for Treatment/Billing
- (12) Form #0201 Computer/Information System Consent (After employee has been given and read <u>Administrative Procedure #08-001-0010</u>, Computer Information Systems Security)
- (13) Form #0826 Personal Use of Any Cell Phone During Paid Working Hours (After employee has been given and read <u>Administrative Procedure #06-001-0160</u>, <u>Personal Use of Cell Phone</u>)
- (14) Consent for Use of Photographs
- (15) Job Description & Functional Job Task List
- (16) Form #0266 Casual for a Cause Annual Payroll Deduction and Consent Statement
- (17) Form #1945 Statement Concerning Your Employment In a Job Not Covered by Social Security
- (18) SCCCMHA Defined Contribution Retirement Plan Option
- (19) Flexible Compensation Program Election Agreement
- (20) Option III No Medical Coverage (as applicable)
- (21) Health Savings Account (HSA) Direct Deposit Information
- (22) Delta Dental Eligibility Enrollment/Update
- (23) SCCCMHA Group Insurance Election Form

b. Part-Time and Temporary

- (1) New Employee Check Sheet
- (2) Form #0255 Authorization Agreement for Automatic Payroll Deposits
- (3) Tax Forms (city, state and federal)

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- (4) Employment Eligibility Verification (I-9)
- (5) State of Michigan New Hire Reporting Form
- (6) AFSCME Payroll Authorization Form (as applicable)
- (7) Employee Face Sheet
- (8) Form #0801 Driving Record Check (as applicable) (After employee has been given and read Administrative Procedure #06-001-0010, Personnel: Alcohol and Drug Testing)
- (9) Form #0731 Employee Certification of Notification for random drug testing (as applicable)
- (10) Form #0732 Consent to Diagnostic Procedure and Release of Information Authorization for random drug testing (as applicable)
- (11) Authorization for Tuberculin (T.B.) Test, either form #0725 McLaren PH Industrial Health Medical Authorization or form #0730 Ascension Michigan at Work: Employer Authorization for Treatment/Billing
- (12) Form #0201 Computer/Information System Consent (After employee has been given and read Administrative Procedure #08-001-0010, Computer Information Systems Security)
- (13) Form #0286 Personal Use of Any Cell Phone During Paid Working (After employee has been given and read Administrative Procedures #06-001-0160, Personal Use of Cell Phone)
- (14) Consent for Use of Photographs
- (15) Job Description & Functional Job Task List
- (16) Form #0266 Casual for a Cause Annual Payroll Deduction and Consent
- (17) New Employee Manual
- 6. Takes one (1) picture of the new employee for ADP and employee identification badge.

Nurse/Designee

7. Provides Hepatitis B training for Category A employees within their first week of hire.

Training Technician

8. Schedules training needed in accordance with <u>Administrative Procedure #06-002-0006</u>, <u>Orientation & Training for New and Transferred Employees</u> on their first day.

Information Technology Technician

9. Conducts IT training/orientation for all new employees on their first day.

Data Management Technician

10. Conducts OASIS training/orientation for all new direct-care employees within their first week of hire.

Privileging and Credentialing Technician

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- 11. Assists new professional staff to complete form #1300 Practitioner Application Network Enrollment Credentialing for provisional privileges and submits to the P&C Committee as indicated in Administrative Procedures #01-003-0011, Provider Enrollment and Credentialing on their first day.
- 12. Ensures any professional staff hired under the stipulations of Medicaid Bulletin MMP 23-02 understand the limitations of any privileges initially granted and the requirement to provide a copy of their degree, official transcripts, and actual LARA-issued license to HR once received.

Finance Technician

13. Provides all new employees with an overview of the ADP timecard/payroll process in accordance with Administrative Procedures #06-001-0075, Personnel: Work Schedules; Leavetime; Overtime; Timecards on their first day.

HR Administrative Assistant/HR Designee

- **14.** Forwards all paperwork to Finance Technician for payroll processing.
- 15. Processes all paperwork and documents on Weekly HR Update Report.
- 16. Ensures any professional staff hired under the stipulations of Medicaid Bulletin MMP 23-02 are added to the Excel tracking database and monitored to ensure compliance.
- 17. Sets up employee personnel file in accordance with <u>Administrative Procedure #06-001-0090</u>, Personnel: Personnel Records.

Finance Technician/Finance Designee

18. Records necessary salary, benefit and tax information and returns the Employee Face Sheet to HR Administrative Assistant/HR Designee.

HR Administrative Assistant/HR Designee

19. Obtains Driver Record Report from the State of Michigan for applicable staff and notifies Supervisor of results, then forwards for personnel file.

VI. REFERENCES:

- A. Medicaid Bulletin MMP 23-02
- B. #0201 Computer/Information System Consent
- C. #0255 Authorization Agreement for Automatic Payroll Deductions
- D. #0266 Casual for a Cause Annual Payroll Deduction and Consent

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- E. #0725 McLaren PH Industrial Health Medical Authorization
- F. #0730 Ascension Michigan at Work: Employer Authorization for Treatment/Billing
- G. #0731 Employee Certification of Notification for Drug Testing
- H. #0732 Consent to Diagnostic Procedures and Release of Information Authorization
- I. #0801 Driving Record Check
- J. #0826 Personal Use of Any Cell Phone During Paid Working Hours
- K. #1300 Practitioner Application Network Enrollment Credentialing
- L. #1945 Statement Concerning Your Employment in a Job Not Covered by Social Security

VII. <u>EXHIBITS</u>:

None Available

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

Dates issued 06/88, 05/90, 04/93, 07/96, 06/98, 07/00, 04/02, 04/04, 03/06, 04/08, 04/10, 05/12, 07/13, 09/14, 09/15, 09/16, 09/17, 09/18, 09/19, 11/20, 03/21, 03/22, 05/23.