

<p>Lancaster County Drug & Alcohol Commission</p>	<p><i>Universal #7</i></p> <p><i>Policy: SAPTBG (Substance Abuse Prevention & Treatment Block Grant) Funding Compliance</i></p>
<p><i>Most Current Revision: 09012022</i> <i>Effective Date: 07012020</i></p>	<p><i>Page: 1 of 1</i></p>

- I. Purpose

To ensure that **ALL** contracted LCDAC service providers are in compliance with the SAPTBG Block grant prohibition provisions pursuant to the Federal SABG and in accordance with 42 U.S.C. Section 300x-31 and 45 CFR Section 96.135
- II. Procedure
 - A. **ALL** LCDAC Contracted Service Providers shall have written statements that they will ensure that **none** of the SAPTBG funds shall be used to:
 - a. Provide inpatient hospital services unless it is determined, in accordance with guidelines issued by the Secretary of Health and Human Services, that such treatment is a medical necessity for the individual involved;
 - b. Make cash payments to intended recipients of health services;
 - c. Purchase or improve land, purchase, construct or permanently improve (other than minor remodeling if provided for in the line-item budget of this agreement) any building or other facility or purchase major medical equipment. (No minor equipment may be purchased unless the line-item budget specifically provides for such purchase);
 - d. Satisfy any requirement for the expenditure of non-Federal funds as a condition for receipt of Federal funds;
 - e. Provide financial assistance to any entity other than a public or nonprofit private entity; or
 - f. Provide individuals with hypodermic needles or syringes so that such individuals may use illegal drugs, unless the Surgeon General of the Public Health Service determines in writing that a demonstration needle exchange program would be effective in reducing drug abuse and the risk that the public will become infected with the etiologic agent for AIDS.
 - g. Provide workforce recruitment and retention measures involving staff loan repayments or tuition reimbursement
 - B. Review of the provider’s written documentation regarding the afore-listed items shall be verified at the monitoring site visits and/or at any other on-site visit.
 - C. Failure to adhere to the stipulations outlined shall result in a citation to the provider rendering the completion of a corrective action plan.

Approved By:



Rick Kastner LCDAC Executive Director

09012022

Date