**Section 240.1720 Care Coordination Unit Performance Review**

a) Each CCU under contract to the Department must comply with the Request for Proposal, federal, State and local laws, regulations and Department rules, policies and procedures. When the CCU signs the contract, this signature shall be the CCU's certification that all applicable laws, rules and regulations will be complied with, as well as all statements included in the CCU Proposal except those contradicting applicable laws, rules and regulations.

b) The Department shall have the authority to conduct a review of a contracted CCU agency at any time during the course of the CCU's contract period for the purpose of protecting the health, safety and welfare of CCP participants.

c) The Department shall conduct a review in accordance with Department procedures.

d) Review Reports shall be maintained by the Department and findings shall be acted upon as specified in 89 Ill. Adm. Code 220.670 and/or 240.1665.

(Source: Amended at 42 Ill. Reg. 20653, effective January 1, 2019)