OVERVIEW

The policy manuals contain the Michigan Department of Health and Human Services (MDHHS) official policy. All departments, bureaus, and administrations are encouraged to submit their policies for publication in the <u>MDHHS policy manuals</u>.

All State of Michigan (SOM) employees can view read-only current and historical policy using the application available from the start menu by selecting <u>Policy Manuals</u>.

Note: If the policy manuals are not available from the start menu, download them from Software Center:

- 1. Search for policy manuals.
- 2. Download the Policy Manuals for DHHS application.

A job aid for using the manuals are located on the <u>Policy Tools and</u> <u>Resources Tab</u> it is possible to:

- Change the *effective date* to read historical policy.
- Search the policy manuals by:
 - Policy topic.
 - Manual group.
 - Manual.
 - Item.

When entering text to search, click *whole word* or *consider case* to eliminate result fragments. For example, conducting a form search without whole word clicked may also return addresses, phone numbers etc. that include some combination of search numbers entered.

Note: Changed policy has a change bar in the right-hand margin.

The public has access to current read-only policy manuals from the <u>MDHHS Internet</u>. They can also subscribe to receive email alerts for policy updates.

POLICY

MDHHS policy must follow procedures in this item.

Act No. 87 Public Acts of 2021 states in section 222:

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- The department shall provide written notification to the senate and house appropriations subcommittees on the department budget, the senate and house fiscal agencies, the senate and house policy offices, and the state budget office of any major policy changes at least 30-days before the implementation date of those policy changes.
- 2. The department shall make the entire policy and procedures manual available and accessible to the public via the department website.
- 3. The department shall report by April 1 of the current fiscal year on each specific policy change made to implement a public act affecting the department that took effect during the prior calendar year to the senate and house appropriations committees, the senate and house appropriations subcommittees on the department budget, the joint committee on administrative rules, and the senate and house fiscal agencies.
- 4. The department shall attach each policy bulletin issued during the prior calendar year to the report issued in subsection three.

DEFINITIONS

Bureau Directors

Each administration has responsibility for creating, updating, and maintaining policies and procedures relevant to their respective areas of responsibility. They determine if the policy is a major change and notify individuals according to 222(1) of PA 87.

Bureau directors are responsible for the content of policy. They:

- Assign staff to write draft policy.
- Approve policy for publication.
- Determine if additional program areas need to review and approve draft policy.

Change Bars

Revised manual pages contain vertical lines in the right margin (change bars) to call attention to the revised areas except when an entire item is new.

Department of Technology, Management and Budget (DTMB)

DTMB publishes policy on the intranet and internet and provides technical support to all users.

Development Schedules

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Development schedules provide timeframe guidelines for all the processes that take place during a policy project to meet target due dates. Generally, projects with multiple authors follow the <u>development schedule</u> while projects with a single author or topic are generally driven by the necessity for the policy.

Development schedules are available on policy manual team site.

Diversity, Equity, and Inclusion (DEI) Review

The Michigan Department of Health and Human Services will not exclude from participation in, deny benefits of, or discriminate against any individual or group because of race, sex, religion, age, national origin, color, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the person's eligibility.

Final Department Review (FDR)

Administration directors, program directors and other department subject matter experts get an email inviting them to use their expertise and knowledge to review, analyze and comment on proposed draft policy. Writers must keep final department review (FDR) comments for two years for record retention requirements.

Items

Policy items use predefined formats to define the page layout, character and paragraph formats, and special table formats to comply with the Americans with Disabilities Act (ADA) requirements. All policy must have the following information:

• Purpose or overview.

The policy statement provides a rationale for the policy, including underlying philosophy of the policy and what the policy hopes to accomplish. This section may include a statement of how the policy is related to the department's core mission and values. Policy overviews range from 1-2 sentences to a paragraph in length, depending upon the

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subject matter. It is not necessary to use the words, "the purpose of this policy..."

• Definitions (if not using a glossary manual).

Define uncommon words or words with meanings unique to this policy item listed in alphabetical order. Use the following format:

word

Definition

• Policy and/or procedure.

Include the steps necessary to comply with the policy with enough detail to enable users to readily understand how to comply with the policy mandates. Procedures should be consistent with the overview section.

- Legal base or references.
- Contact information. Use a contact email address rather than a specific individual.

Example: Send questions about this policy item to <u>MDHHS-</u> <u>Policy-Manual-Maintenance</u>.

Manuals

Manuals are groups of related items organized by program, for example the Foster Care Policy Manual.

Policy Coordinator

The coordinator acts as a consultant for writers and administrators on the policy publication process and is the liaison between MDHHS and the Department of Management Technology and Budget (DTMB).

The policy coordinator:

- Provides training for writers, bureau directors, managers and other users including answering questions and trouble-shooting problems throughout the publication process.
- Reviews policy items for adherence to the MDHHS style guide.

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- Moves projects forward through the workflow after obtaining necessary signatures and functions as a project manager.
- Sends publication notifications.
- Sends policy to the archives of Michigan.
- Compiles boilerplate report.

Policy Tools and Resources

All SOM users have access to the <u>Policy Tools & Resources</u> team site job aids and policy announcements .

Revisions

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The upper right-hand corner of each page lists the revision and effective dates. The publication date is in the lower left corner of each page.

Style Guide

MDHHS uses The Associated Press Stylebook for all official documents. External Affairs and Communications posts style tips on <u>inside MDHHS/Work/Forms and Policies/Guides</u>.

Writers

Only individuals designated as policy writers have permission to update items in policy manual maintenance. Writers review laws, regulations, and audit results to determine policy content. They may also conduct focus groups, review field questions and comments, or participate in system joint application design (JAD) sessions.

PROCEDURE

Policy Maintenance

Content Management System

The SharePoint content management workflow used to publish policy is available to any person authorized as a policy writer. To request authorization or policy writer training submit an email request to <u>Policy-Manual-Maintenance@michigan.gov</u> or your program's designated policy coordinator.

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	Using a	content management system:	
	• Esta	ablishes a standardized format for policy items.	
	Creater	ates a central location for accessing document	versions.
		ws multiple individuals to update an item witho ail copies.	ut sending
	Auto	omates the approval/signature process.	
		es project notes and final department review (Filments according to record retention requirements according to record retention retention requirements according to record retention retention requirements according to record retention r	,
	MDł	erates PDF files automatically for publication of HHS public website, and storage in the Library nives.	
Bulletins			
		v projects must contain a bulletin to summarize . It must include:	policy
	• A br	t of the updated items. ief description of the policy change(s). reason for the change.	
	Each ma	anual group contains a copy of every bulletin p	ublished.
	Manual	Maintenance Instructions	
	list found	maintenance instructions are an automatically at the end of each bulletin, listing every item or deleted.	•
PROCEDURES			
		est a policy project, email the policy coordinato in this item for a list of coordinators, with the fo on:	
	• The	manual group, manuals and items needed in t	the project.
	• The	expected effective date.	
	• The	bulletin title.	

If the project is for a new manual include the following information:

- 7-1-2022
- Will this manual be available to the public?
- Who are the writers?
- Who needs to approve the project?

Americans with Disability Act (ADA) Compliance

To check the accessibility of the policy item against a set of issues that users with disabilities may experience:

- 1. In Word, from *file* tab in the ribbon under *info* select *check* for *issues*.
- 2. Click *check accessibility*.
- 3. The accessibility checker classifies issues as:
 - Error content that makes a file difficult or impossible for people with disabilities to understand.
 - Warning content that in most, but not all, cases make a file difficult for people with disabilities to understand.
 - Tip content that people with disabilities can understand, but that might be presented in a way that would maximize their experience.

When using graphics or flow charts it is important to convey information to people who cannot see the image. Add concise alternative text to each image.

- If the image does not convey any useful information, leave the alternative text blank.
- Replicate all information if the image contains meaningful text.
- Alternative text should be short, usually a sentence or less and rarely more than two sentences.

To add alternative text to images and graphical objects

- 3. Right-click the object.
- 4. Select format picture.
- 5. Select the alt text option from the list.
- 6. Fill in the title. Provide a short description in the title and more detail in the description.

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Manual Maintenance Workflow

There are multiple workflows in policy manual maintenance designed to automate the process:

- Writer Update.
- Approval for Final Department Review (FDR) or skip FDR.
- FDR including writer incorporate comments.
- Approval for signature.
- Signature.
- Publication.

Writer Update

Writer drafts policy, clicks *Edit Complete*, then sends an email to the policy coordinator stating the policy is ready for next step in the process. They receive instructions via email.

Approvers

Designated approvers approve projects for final department review (FDR) and final signature. They receive instructions via email.

Final Department Review (FDR) Comments

Administration directors, subject matter experts and other targeted individuals receive copies of proposed draft policy to review. Writers and managers review comments and may incorporate them into policy.

LEGAL

Legal Citations

When citing a state or federal statute or regulation, be as precise as possible, including the specific section of an act. For example, Social Welfare Act, MCL 400.55(h) is the MDHHS authority to accept court wards for care and supervision.

For questions about the law or how to cite the law contact:

• Assistance Programs <u>MDHHS-FieldLegalServices-AP@michigan.gov</u>. 9 of 24

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	 Children's Legal Services <u>CSARequestforLegalResearch@michigan.gov</u>.
State	
	For Michigan public acts, use the format of [Year] PA [Act Number].
	Example: 1974 PA 150.
	To cite a codified public act, use the format of [Title], MCL [Section Number] [add "et seq." if including subsequent section numbers when more than one section is applicable].
	Example: Social Welfare Act, MCL 400.1 et seq.
	An acceptable alternate is to use the format of [Title], [Year] PA [Act Number], as amended, MCL [Section Number].
	Example: Social Welfare Act, 1939 PA 280, as amended, MCL 400.1 et seq.
	For Michigan court rules (MCR), use the format of MCR and the rule number.
	Example: MCR 3.926.
	For Michigan executive orders, use the format of Executive Order No. [Year]-[Number].
	Example: Executive Order No. 2008-1.
	For Michigan court decisions, use the format of [Case Name], [Volume Source Page] [(Year)].
	Example: In re Mason, 486 Mich 142 (2010).
	For the Michigan Constitution, give the year of the constitution (not the year of an amendment), article, and section number in Arabic numerals.
	Example: Const 1963, art 11, section 5; Const 1963, schedule 1.
	For Michigan administrative rules, cite as Mich Admin Code followed by a comma, R, and the rule number.
	Example: Mich Admin Code, R 408.41863.

Federal

Federal laws, cite the title and section numbers of the United States Code without punctuation [add "et seq." if including subsequent section numbers].

Example: Social Security Act, 42 USC 671 or Social Security Act, 42 USC 671 et seq.

If there is no U. S. Code citation or if there is a need to identify implementation of a specific act, cite a public session law by [Name – omitting a bill's sponsors' names], PL [Congressional Session]-[Act Number].

Example: Adam Walsh Child Safety and Protection Act, PL 109-248.

Cite the title and section numbers of the Code of Federal Regulations without punctuation.

Example: 45 CFR 205.10.

U. S. Constitution, give the article or amendment number in Roman numerals and the section number in Arabic numerals.

Example: US Const, art I, section 8.

Example for amendments: US Const, Am II.

Record Retention Requirements

Department of Health and Human Services Organizational Services

37414 – Policy Approval Records

RETAIN UNTIL: Date Created Plus: 2 Years THEN: Destroy

These records document the approval of MDHHS policies during the policy publication process. They may include approval signatures, final department review (FDR) comments, email messages, documents generated by the policy maintenance content management system, etc. They should reference the published or draft policy bulletin number and project number(s).

37414A – Policies and Procedures

RETAIN UNTIL: Superseded THEN: Transfer to the Archives of Michigan

These records document MDHHS expectations for employee conduct and customer interaction, public conduct when receiving services, roles and responsibilities, standards for operation, procedures, and activities of an office, etc. They may include policies, procedures, manual items, bulletins, etc. They do not include documentation that is used to develop the policy, procedure, or directive (see item #GS5.21). SUP = until the document is revised and superseded by a new version, or until the document is deemed obsolete.

General Schedule

0109 - Administrative Records Policies and Procedures

RETAIN UNTIL: Document is revised and superseded by a new version or until the document is deemed obsolete THEN: Destroy

These records document agency expectations for employee conduct and customer interaction, public conduct when receiving services, roles and responsibilities, standards for operation, procedures, and activities of an office, etc. They may include, but may not be limited to, policies, procedures, orders, regulations, circulars, policy memos, information sheets, standards, instructions, user manuals, process maps and analyses, and supporting documentation.

Note: Do not use the *General Schedule* retention requirements for MDHHS official policy.

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EXHIBIT I - STYLE NA	ME AND EX	AMPLES	
	Descript	tion and Example	
BODY			
	This forn	nat is for spaced in-column body text.	
Body Example			
	assistan maintain other cai	nily Independence Program (FIP) provides fina ce to families with children. The goal of FIP is and strengthen family life for children and the retaker(s) with whom they are living, and to he retain capability for maximum self-support and dence.	to help e parent(s) or elp the family
BODYSS			
	This forn	nat is for single-spaced in-column body text.	
BodySS Example BULLET	235 S. G	ent of Health and Human Services Grand Ave., Suite 1309 MI 48909	
	This forn	nat is for in-column, single bulleted lists with s	pacing.
Bullet Example:			
	• Lab	or costs to an unlicensed service provider.	
		owned items, such as items purchased at a y or Craig's List.	ard/garage
	• Rep	lacement of dirty or worn carpeting.	
BULLET2			
	This forn	nat is for in-column, double bulleted lists with	spacing.
Bullet2 Example:	••	A DHS-4583, Child Development and Care (C Assistance Application, or a DHS-1171, Assis Application.	,

APO 100	13 of 24	HOW TO PUBLISH MDHHS POLICY AND PROCEDURES	APB 2022-018 7-1-2022
	••	A DHS-4640, Child Development and Care (C Applicant Instructions.	CDC)
BULLET2INDENT			
		mat is for in-column, double-bulleted text, inder here is space below this paragraph format.	nted two
Bullet2Indent Example:			
		 Count any portion of an overpayment (the countable) if the original payment was ex received. 	
		 For FIP, SDA and FAP, count SSI recoup amounts due to IPV. 	oment
BULLET2INDENTSS			
		mat is for in-column, double-bulleted text, inder his paragraph format is single-spaced.	nted two
Bullet2IndentSS Example:		 BEM 220, Residence. BEM 257, Third Party Resource Liability. BBEMEM 265, Institutional Status. 	
BULLET2SS			
	This form	mat is for in-column, single-spaced, double-bul	leted lists.
Bullet2SS Example:	 	BEM 220, Residence. BEM 257, Third Party Resource Liability.	
BULLETINDENT	••	BEM 265, Institutional Status.	
		nat is for in-column, single-bulleted text, indent spacing below this paragraph format.	ted one level.
BulletIndent Example:			
	•	The payment is not for normal household livin such as rent, mortgage, personal clothing and at home.	• •
			E OF MICHIGAN

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BulletIndentSS	•	The payment is used for i	ts intended purpose.	
		mat is for in-column, single ragraph format is single-spa		ed one level.
BulletIndentSS Example: BULLETSS	• •	Under age 18. Attending elementary, mic Living with someone who		ervision.
	This for	mat is for in-column, single	-bulleted lists.	
BulletSS Example: CELLBODY	• Ch • He	ing allowance. ild care allowance. alth insurance. mat is for body text in a tab	le cell, font is smaller	r.
CellBody Example				
	Alignm	nent	Center	
	Space		Above 0 pt Below 0 pt	
CELLBULLET				
CellBullet Example	This for	mat is for single bulleted lis	ts in a table cell.	
	Chil speceeeeeeeeeeeeeeeeeeeeeeeeeeeeeeee	d is deceased. d is not living with cified relative. d is married.	 Child is a TMA rea (BEM 111). Child is a Special recipient (BEM 11) 	N/Support
CELLBULLET2	This for	mat is for double bulleted li	sts in a table cell.	

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CellBullet2 Example				
	•• Chil	d is deceased.	•• Child is a TM	A recipient
		d is not living with	(BEM 111).	
		cified relative. d is married.	Child is a Special N/Support regime 1	
		a is mamed.	113).	
ELLHEADING				
	This forma	at is for headings in a ta	ble.	
CellHeading Example				
	Alignmer	ıt	Center	
	Space		Above 0 pt	
			Below 0 pt	
ELLNOTE Cellnote Example			1	
	Note: Thi	s is a note.	•	
ELLNUM CellNum Example	This forma	at is for the number one	e of a list in a table ce	ell.
p	1. FIP-rel	ated Group 1 MA.	•	
		ated Group 1 MA.		
	3. FIP-rel	ated Group 1 MA.		
ELLNUMBULLET CellNumBullet Example				
	 Item 	one.	•	
	 Item 	two		
XAMPLE				
	This forma	at automatically begins	a line with Example:	
Example				
	•	The effective date is the pears in the FAP group	•	onth that a

APO 100	16 of 24	HOW TO PUBLISH MDHHS POLICY AND PROCEDURES	APB 2022-018 7-1-2022
	ruler and	you would like to indent this example format, t d drag the two blackened triangles to the right t ndent, six for two indents.	
EXCEPTION			
	This forr	nat automatically begins a line with Exception:	
Exception Example			
	benefit p	fon: For approval of an application filed during beriod or in the month after a prior FAP benefit he effective date is the first day of the month oberiod.	period
EXCEPTIONINDENT			
	This forr	nat automatically begins a line with Exception:	
Exception Indent Example			
	curr peri	ception: For approval of an application filed during the tenefit period or in the month after a prior od ended, the effective date is the first day of the tenefit period.	FAP benefit
EXHIBITHEADING			
	This forr	nat is for exhibits.	
Exhibit Heading Example			
EXHIBIT I - STYLE NAM	ME AND EX	AMPLES FOR MDHHS POLICY MANUALS	
FIGURE			
		nat automatically begins a line with Figure 1 ar numbering figures consecutively with space for	
Figure Example			
	FIG	URE 1.	
	FIG	URE 2.	

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FIGURETITLE			
	This form	nat adds a title below figures.	
FigureTitle Example			
	Verifica	ation of Student Financial Aid	
HEADING			
	This form	nat is for in-column tertiary (third in line) headii	ngs.
Heading Example			
	All Prog	rams	
INDENT	-		
		nat is for in-column indented text. There are m at for flexible input.	any tabs in
Indent Example			
		not require a new or updated application or an rview to transfer a FIP case to Transitional MA	
INDENT2			
	This form	nat is for in-column indented text, indented one	e-level.
Indent2 Example			
		Do not require a new or updated application of person interview to transfer a FIP case to Tra	
INDENT3			
	This form	nat is for in-column indented text, indented two	evels.
		Indent3 Example	
		Do not require a new or updated applicat person interview to transfer a FIP case to MA.	
INDENT4			
		nat is for in-column indented text that has spac tring of text.	e for a larger
		TION STAT	E OF MICHIGAN

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Indent4 Example			
		Do not require a new or updated ap in-person interview to transfer a FIF Transitional MA.	
		To add more indentions, choose Ind the ruler and drag the two blackene the right three spaces for one more indent, six for two more additional in on.	ed triangles to additional
INDENTSS			
	This form	nat is for in-column indented single-spaces te	ext.
IndentSS Example		not require a new or updated application or an view to transfer a FIP case to Transitional M.	•
	tables. T table is to	nat provides an in-column insertion point for g he table will center in-column if it is small end bo wide to fit in-column, it will center on the p ery small so the graphic or table is closer to the	ough. If the age. The font
InsertionPoint Example			
		§ §	ş
	MAT IS FOR	THE HEADER CONTAINING THE ITEM TITLE	
ItemTitle Example		REFERRAL PROCESS	
MANUALCODE/NUM			
	This form and Item	nat is for the header containing the manual al number.	obreviation
Manual Code/Num Example			
MANUALSUBTITLE		RFT 260	
	This form necessa	nat is for the footer containing the Manual Su y.	btitle, if

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ManualSubTitle Example			
TABLES, CHARTS & SCHEDU	JLES		
MANUALTITLE			
	This forr	mat is for the footer containing the Manual Title	
ManualTitle Example			
REFERENCE FORMS & P	UBLICATIONS	MANUAL	
NOTE			
	This forr	mat begins a line with Note:	
Note Example			
	each inc	Clearly document individual calculations used to come and expense figure for liens 1 through 34 s section, unless otherwise indicated.	
NOTEINDENT			
	This forr	mat begins a line with an indented Note:	
NoteIndent Example			
	at e	e: Clearly document individual calculations us each income and expense figure for liens 1 thro marks section, unless otherwise indicated.	
	the ruler spaces f	e indentions for a note format, choose NoteInd and drag the two blackened triangles to the rig for one more additional indent, six for two more and so on.	ght three
NUMBER			
	This forr	mat sequentially numbers (above1) in-column I	ists.
Number Example			
	inco	arly document individual calculations used to a ome and expense figure for liens 1 through 34 r harks section, unless otherwise indicated.	

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	inco	arly document individual calculations used to a ome and expense figure for liens 1 through 34 i arks section, unless otherwise indicated.	
	Note: ⊤	o restart a numbered right-click and select rest	tart at 1.
NUMBERSS			
	This form	nat sequentially numbers (above1) in-column I	ists.
Number Single Space Example	1. Clea	arly document individual calculations.	
	2. Clea inco	arly document individual calculations used to a one and expense figure in the remarks section erwise indicated.	
	Note: ⊤	o restart a numbered right-click and select rest	tart at 1.
SECTION			
	This form of conter	nat is for the main sections of the manual listed nts.	d in the table
Section Example SPECIFIED RELATIVE			
SUBSECTION			
	This form contents	nat is for the subsections of the manual listed i	n the table of
SubSection Example			
FIP Termination			
SUBSECTION HEADING			
		nat is for the subsection headings of the manue of contents.	al listed in

SubSection Heading Example	
	FIP Termination
TABLETITLE	
	This format adds a title above tables.
TableTitle Example	
ZBODYWIDE	Verification of Student Financial Aid
	This format is for body text that spans the width of the page.
ZBodyWide Example	
The Michigan Department policy.	t of Health and Human Services (MDHHS) has developed Medicaid
ZBODYWIDESS	
	This format is for body single-spaced text that spans the width of the page.
ZbodywideSS Example Department of Health and 235 S. Grand Ave., Suite Lansing, MI 4890	
ZBULLET2WIDE	
	This format is for double bulleted lists with spacing that span the width of the page.

ZBullet2Wide Example

- •• The TMA group is those persons who were in the LIF qualified group at the time of transfer to TMA.
- •• The TMA group is those persons who were in the LIF qualified group at the time of transfer to TMA.

ZBULLETWIDE

APO 100

This format is for in-column, single bulleted lists with spacing.

ZBulletWide Example

- The TMA group is those persons who were in the LIF qualified group at the time of transfer to TMA.
- The TMA group is those persons who were in the LIF qualified group at the time of transfer to TMA.

ZFOOTER

This format is for the footers on the master pages.

ZFooter Example

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ZHEADER

This format is for the Source and Effective Date on the master pages.

ZHeader Example

BPB 2007-014

ZHEADINGWIDE

This format is for tertiary (third in line) headings that span the page width.

ZHeadingWide Example

Verification of Student Financial Aid

TABLE FORMATS

From the Word ribbon, click Insert. Select the number of columns and rows, choose the Auto fit Behavior, and then click OK.

To format the table, use the table's borders and shading macro button on the ribbon.

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FRAME EXAMPLE

	Heading	Heading
text	text	
text	text	
text	text	

LINES EXAMPLE

Heading	Heading
text	text
text	text
text	text

NO LINES EXAMPLE

	Heading	Heading
text	te	ext
text	te	ext
text	te	ext

SHADED EXAMPLE

LEGAL BASE

The Social Welfare Act 280 of 1939. 400.6, Sec. 6. (5)

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DEPARTMENT OF HEALTH & HUMAN SERVICES

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CONTACT	Freedom 45 CFR For more	rative Procedures Act of 1969, 24.207 of Information Act 14.233 205.60 e information contact the <u>MDHHS-Policy-Manua</u> ance policy mailbox.	<u>L</u>