

## SPECTRUM HUMAN SERVICES, INC.

& AFFILIATED COMPANIES

## CORPORATE COMPLIANCE ORGANIZATION CHART



SPECTRUM HUMAN SERVICES, INC.

Shawn O'Neal

Chief Corporate Compliance Officer

SPECTRUM CHILD & FAMILY SERVICES

Jodi Luster Corporate Compliance Officer SPECTRUM COMMUNITY SERVICES

**Dereka Siegel**Corporate Compliance Officer

PRIMACARE, LLC.

Jessica Carter-Ogle Corporate Compliance Officer SPECTRUM JUVENILE JUSTICE

Keith Leslie Corporate Compliance Officer

## REPORTING CONCERNS AND COMPLAINTS

There are five methods in which you may report a violation:

- 1. You can report a violation anonymously via www.spectrumhuman.org.
- A 24-hour telephone message reporting line has been established for employees. This is an outside line without the capability of identifying a caller's telephone number. Message Reporting Line: (734) 367-6780

Please be advised that when you call the hotline, you will be asked to leave a voice-mail message that provides enough information to initiate an investigation. Please be as specific as possible. If you do not provide specific names, dates, times, locations, and issue-specific facts we may be unable to conduct a full investigation of the issue. Please click here to view the complaint form to ensure you are providing the necessary information in your message.

- 3. You may mail a completed complaint form to: Chief Corporate Compliance Officer c/o Spectrum Human Services, Inc. 28303 Joy Road Westland, MI 48185
- 4. You may email a completed complaint form to: corporate.compliance@spectrumhuman.org
- Listed at left in the Organizational Chart is the list of Corporate Compliance Officers for each affiliated company of Spectrum Human Services. You may call them directly.

CONFIDENTIAL HOTLINE 734.367.6780