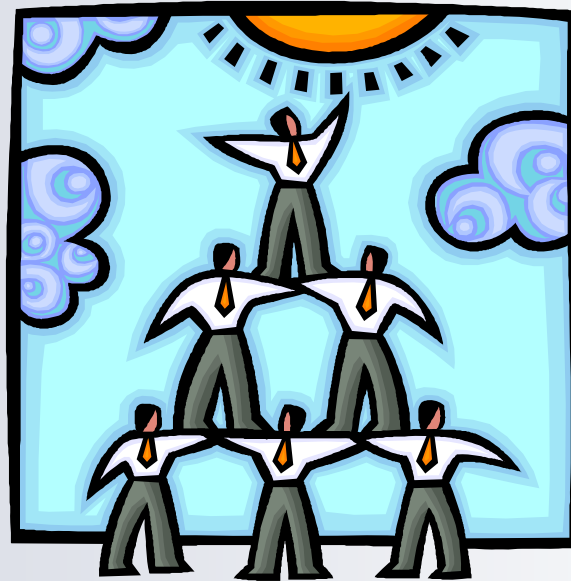


Commitment to Corporate Compliance



MCDH

CORPORATE COMPLIANCE

Identifies and Manages



Within an Organization

Implementation of a Corporate Compliance Committee will provide..

- Oversight of the compliance program
- Development of standards and procedures
- Training and education throughout the organization
- Monitoring and reporting systems
- Enforcement and discipline
- Appropriate and consistent response

Corporate Compliance Assesses Risk Through...

- Past history and Trends
- Grievance and Complaints
- Accident and Injury
- Unfilled positions
- Loss of relationships

Corporate Compliance Assesses Risk Through...

- Vehicles for Change
- Benchmarking
- Performance Improvement
- Consumer/Stakeholder Involvement

Corporate Compliance Provides Proactive Involvement of Staff, Stakeholders and the Community

- To meet increased scrutiny from local, state and federal funders
- To anticipate the needs of all relationships
- In the reporting and management of unexpected losses or expenses
- To stimulate interest in quality/best practice

Essential Focus Components of a Corporate Compliance Committee

- Staff
 - Code of conduct
 - Adherence to policy and procedure
 - Evaluation of best practice
- Facility
 - Americans with Disabilities Act (ADA) compliance
 - Safety
 - Anticipated needs

Essential Focus Components of a Corporate Compliance Committee

- Information Technology
 - Safeguarding written/electronic documents
 - HIPAA
- Relationships
 - Ensuring the participation of clients, stakeholders and community

A Corporate Compliance Committee Assures ...

- The function of Policy and Procedure Committee
- The function of Quality Management Committee
- The continued education in Corporate Compliance, Risk Assessment, HIPAA Privacy and Security, Competencies

A Corporate Compliance Committee Assures ...

- The ability to review issues including: health, safety, critical incidents(s), finances, regulation and licensure
- The ability for staff/client reporting, method of investigation and creation of correction action plans
- Required compliance reporting

CORPORATE COMPLIANCE

Where do we go from here...



Implementation of a Corporate Compliance Committee

- Development of an initial Corporate Compliance Committee with the Division of Personal Health Services and Administration with future expansion to all Divisions
- Acknowledgement of a Corporate Compliance Committee through Board of Health Resolution

Corporate Compliance Committee

First Year Focus

- Plan the direction and scope of the committee
- Educate staff and stakeholders regarding value of self-report and input
- Report on discovery, review & implementation and corrective action