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Health Care
Compliance
Association®

MINNEAPOLIS Regional Conference

Friday, September 15, 2017



SPONSORS & EXHIBITORS



Questions? Contact Beckie Smith, CMP, beckie.smith@corporatecompliance.org

8:25 – 8:30 AM

Welcome and Announcements

8:30 – 9:30 AM

Healthcare Industry Update/ Stump the Lawyer



David Glaser
Shareholder
Fredrikson & Bryon, P.A.

- How compensation surveys can be terribly misleading.
- What should keep you awake at night.
- Bring questions and stump the compliance lawyer!

9:30 – 10:30 AM

OCR Audit Update

Wandah Hardy
Investigator
United States Office of Civil Rights

- Purpose
- History
- Status

10:30 – 10:45 AM

Break

10:45 – 11:45 AM

Necessary Elements for Research Billing Compliance



Beth Kubista
Compliance Specialist
Sanford Health

- Where is the risk?
- Auditing and Monitoring Tips
- Lessons Learned

11:45 – 12:45 PM

Lunch (provided)

12:45 – 1:45 PM

CMS Part C & D Program Audits



Jenny O'Brien JD, CHC, CHPC
Chief Compliance Officer
UnitedHealthcare



Alison Green, MJ, CHC
Director, Compliance
UnitedHealthcare



Kate Metzler
Director Audit Management
UnitedHealthcare



Katie Jedynak
Director Compliance Corrections
UnitedHealthcare

- Audit Readiness Strategy: How to prepare your organization and leaders for success in advance of receiving an audit notice
- End-to-End Audit Experience: Success stories and challenges through each phase of the audit (on-site review, corrective action, and validation)
- Lessons Learned: Shaping the future utilizing lessons learned and keeping the organization momentum going post-audit closure

1:45 – 2:45 PM

Key Issues in Medical Device Compliance



Mona Peterson Rosow
Sr. Director, RTG Office of Ethics
and Compliance
Medtronic



LaVonne Pulliam
Sr. Compliance Program Manager
Office of Ethics and Compliance
Medtronic

- Overview of major regulatory schemes for medical device companies
- New world for medical device company offerings
- Building compliance programs to keep up with innovation

2:45 – 3:00 PM

Break

3:00 – 4:00 PM

Dynamic Board Reports – What do they really want to know?



Cindy Matson, CHC, CHPC
Sr Executive Director, Compliance
Sanford Health



Ruth Krueger, CHC
Lead Compliance Administrator
Sanford Health

- Board expectations
- Key metrics
- Example board reports

4:00 PM

Brief closing Remarks / Conference Adjourns

NO AUDIO OR VIDEO RECORDING OF HCCA CONFERENCES IS ALLOWED.

PLEASE NOTE: SESSIONS AND/OR SPEAKERS ARE SUBJECT TO CHANGE.

Register online at www.hcca-info.org/regionals

Tweet #HCCAmpls

REGISTRATION FEE

Registration fees are as listed and considered net of any local withholding taxes applicable in your country of residence.

- HCCA Member** \$199
 - Non-Member** \$245
 - Registration & HCCA membership** \$399
- Save by joining HCCA today (new members only). Annual dues regularly \$295.

TOTAL \$ _____

ATTENDEE INFORMATION (please type or print)

Mr. Mrs. Ms. Dr.

HCCA Member Number _____

First Name _____ M.I. _____ Last Name _____

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Place of Employment _____

Address _____

City _____ State _____ Zip _____

Phone _____

Fax _____

E-mail (required for confirmation and conference information) _____

SPECIAL REQUEST DIETARY ACCOMODATION

Gluten free Kosher Vegetarian Vegan other _____

PAYMENT METHOD

Mail check (including registration form) to:

HCCA, 6500 Barrie Road, Suite 250, Minneapolis, MN 55435

Fax to: +1 952 988 0146

Check enclosed (payable to HCCA)

Invoice me

I authorize HCCA to charge my credit card (choose below)

American Express MasterCard Visa Discover

Credit Card Account Number _____

Credit Card Expiration Date _____

Cardholder's Name _____

Cardholder's Signature _____

If your total is miscalculated, HCCA will charge your card the correct amount. Hotel accommodations are not included in the registration fee, but continental breakfast and lunch are provided. (AREA0517)

By submitting this registration you agree to the terms and conditions, including the use of your information as stated on this page, and our privacy statement located at www.hcca-info.org/privacy.aspx.

Due to PCI compliance, please do not provide any credit card information via email. You may email this form (without credit card information) and call HCCA at (888)580-8373 or (952)988-0141 with your credit card information, fax your registration to 952.988.0146, or visit www.hcca-info.org/regionals and register online

HOTEL/CONFERENCE LOCATION:

Minneapolis Airport Marriott

2020 American Blvd. E., Minneapolis, MN 55425 | <http://bit.ly/impls-17>

A special rate of \$150.00 (plus tax) per night has been arranged for the conference. Please note that the room block may sell out prior to the hotel cut-off date. Make your reservations directly with the hotel by calling (952) 854-7441 or click here to book your group rate for the HCCA Minneapolis Regional Conference. Reservations must be made no later than Thursday, August 24th to receive the special rate.

NOTICE: Neither HCCA nor any hotel it is affiliated with will ever contact you to make a hotel reservation. If you receive a call soliciting reservations on behalf of HCCA or the event, it is likely from a room poacher and may be fraudulent. We recommend you make reservations directly with the hotel using the phone number or web link in this brochure. If you have concerns or questions, please contact 888-580-8373.

CONTINUING EDUCATION: HCCA is in the process of applying for additional external continuing education units (CEUs). Should overall number of education hours decrease or increase, the maximum number of CEUs available will be changed accordingly.

Approval quantities and types vary by state or certifying body. For entities that have granted prior approval for this event, credits will be awarded in accordance their requirements. Credits are assessed based on actual attendance and credit type requested.

Upon request, HCCA may submit this course to additional states or entities for consideration. If you would like to make a request, please email ccb@compliancecertification.org. Visit HCCA's website, www.hcca-info.org, for up-to-date information.

COMPLIANCE CERTIFICATION BOARD (CCB): Compliance Certification Board (CCB): CCB has awarded a maximum of 7.2 CEUs for these certifications: Certified in Healthcare Compliance (CHC)[®], Certified in Healthcare Compliance-Fellow (CHC-F)[®], Certified in Healthcare Privacy Compliance (CHPC)[®], Certified in Healthcare Research Compliance (CHRC)[®], Certified Compliance & Ethics Professional (CCEP)[®], Certified Compliance & Ethics Professional-Fellow (CCEP-F)[®], Certified Compliance & Ethics Professional-International (CCEP-I)[®].

CLE: The Health Care Compliance Association is a State Bar of California approved MCLE provider, a Pennsylvania accredited provider, and is an accredited sponsor, approved by the State Bar of Texas, Committee on MCLE. An approximate maximum of 6.0 clock hours of CLE credit will be available to attendees of this conference for these states. Upon request, HCCA may submit this course to additional states for consideration. All CLE credits will be assessed based on actual attendance and in accordance with each state's requirements.

ACHE: The Health Care Compliance Association is authorized to award 6.0 clock hours of pre-approved ACHE Qualified Education credit for this program toward advancement, or recertification, in the American College of Healthcare Executives. Participants in this program who wish to have the continuing education hours applied toward ACHE Qualified Education credit must self-report their participation. To self-report, participants must log into their MyACHE account and select ACHE Qualified Education Credit.

NURSING CREDIT: The Health Care Compliance Association is preapproved by the California Board of Registered Nursing, Provider Number CEP 14593, for a maximum of 7.2 contact hour(s). The following states will not accept CA Board of Nursing contact hours: Delaware, Florida, New Jersey and Utah. Massachusetts and Mississippi nurses may submit CA Board of Nursing contact hours to their state board, but approval will depend on review by the board. Please contact the Accreditation Department at ccb@compliancecertification.org with any questions you may have. Oncology Nurses who are certified by ONCC may request CA Nursing Credit (check box or indicate "Nursing" on the CEU form).

NASBA/CPE: The Health Care Compliance Association is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE sponsors, Sponsor Identification No: I05638. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its website: www.learningmarket.org. A recommended maximum of 7.0 credits based on a 50-minute hour will be granted for this activity. This program addresses topics that are of a current concern in the compliance environment and is a group-live activity in the recommended field of study of Specialized Knowledge and Application. For more information regarding administrative policies such as complaints or refunds, call (888) 580-8373 or (952) 988-0141.

GROUP DISCOUNT: 5 or more: \$25 discount for each registrant. 10 or more: \$40 discount for each registrant. Discounts take effect the day a group reaches the discount number of registrants. Please send registration forms together to ensure that the discount is applied. A separate registration form is required for each registrant. Note that discounts will NOT be applied retroactively if more registrants are added at a later date, but new registrants will receive the group discount.

CANCELLATIONS/SUBSTITUTIONS: You may send a substitute in your place or request a conference credit. Refunds will not be issued. Conference credits are issued in the full amount of the registration fees paid, and will expire 12 months from the date of the original cancelled event. Conference credits may be used towards any HCCA service or product, except The Healthcare Compliance Professionals Manual. If a credit is applied towards an event, the event must take place prior to the credit's expiration date. If you need to cancel your participation, notification is required by email at helpsteam@hcca-info.org, prior to the start date of the event. Please note that if you are sending a substitute, an additional fee may apply.

AGREEMENTS & ACKNOWLEDGEMENTS: I agree and acknowledge that I am undertaking participation in HCCA events and activities as my own free and intentional act, and I am fully aware that possible physical injury might occur to me as a result of my participation in these events. I give this acknowledgement freely and knowingly and assert that I am, as a result, able to participate in HCCA events, and I do hereby assume responsibility for my own well-being. I agree and acknowledge that HCCA may take photographs and/or video at this HCCA Regional Compliance conference and reproduce them in HCCA educational, news, or promotional material, whether in print, electronic, or other media, including the HCCA website. By participating in this HCCA Regional conference, I grant HCCA the right to use my name, photograph, video and biography for such purposes.

TAX DEDUCTIBILITY: Expenses of training (including tuition, travel, lodging and meals) incurred to maintain or improve skills in your profession may be tax deductible. Consult your tax advisor.

USE OF INFORMATION: By submitting this registration form, you agree to the use of your information and the terms and conditions stated on this form. To view our Privacy Statement visit www.hcca-info.org/privacy.aspx.