

7:30 – 8:25 AM

### Registration and Continental Breakfast

8:25 – 8:30 AM

### Welcome and Announcements

8:30 – 9:30 AM

### The Accidental Compliance Professional (Stories and Lessons Learned)

Roy Snell  
Former CEO  
SCCE & HCCA

- Fill every hole that the rats might get through
- Sowing the seeds of compliance around the world
- College pranks gone wrong
- Compliance activism belongs in a rodeo

9:30 – 9:45 AM

### Break

9:45 – 10:45 AM

### Pulling the RUG Out From Under Long Term Care – The Switch to PDPM

Greg Krzmarzick, RAC-CT  
Director, Compliance Officer  
Rehab Skilled and Senior Living  
Evangelical Lutheran Good Samaritan Society

- Define Patient Driven Payment Model (PDPM) and compare to existing Resource Utilization Group (RUG)
- Identify each component that will directly impact reimbursement under PDPM
- Identifying and addressing compliance risks under PDPM

10:45 – 10:55 AM

### Break

10:55 – 11:55 AM

### Mayo Clinic's Journey to Develop Compliance Program Maturity and Effectiveness Measures

Leah Mudler  
Southwest Wisconsin Regional  
Compliance/Privacy Officer  
Mayo Clinic

Janelle Potter  
Northwest Wisconsin Regional  
Compliance/Privacy Officer  
Mayo Clinic

- Overview of Mayo Clinic's experience developing an objective and outcomes based "Effectiveness Dashboard"
  - Industry tools available and how are they are being used
  - Challenges, limitations, and lessons learned
- Program improvement and benchmarking opportunities
- Next steps in the evolution of assessing program maturity and effectiveness

11:55 – 12:45 PM

### Lunch (provided)

12:45 – 1:45 PM

### Implementing an Effective Drug Diversion Compliance Program and Other Drug Matters that Affect Healthcare Compliance

William P. Stockmann  
Drug Enforcement Agency  
Diversion Program Manager  
Omaha Division Office

- Recognize controlled substance prescription red flags
- Discuss the requirements of a prescription; reporting requirements for a theft or loss; and understand the pharmacist responsibility
- Understand the administrative, civil, and criminal penalties
- Discuss current drug trends and recognize the potential avenues for diversion

1:45 – 2:00 PM

### Break

2:00 – 3:00 PM

### Coding Compliance Audits and Internal Audit

Bryan Beaudoin, PMP, CHFP, CPHRM  
Senior Manager  
Protiviti

- Synergy between HIM/Coding quality audits and Internal Audit
- Effective use of coding quality audits to identify and manage potential compliance risks across the care spectrum
- Best practices for developing and executing a coding audit plan

3:00 – 3:10 PM

### Break

3:10 – 4:10 PM

### Compliance Challenges for Rural Providers

Julene Brown, MSN, RN, CHC, CHPC, CPC  
Chief Compliance Officer  
Essentia Health, Organizational Integrity and Compliance

Sheri Heinisch, MBA, CHC  
Regional Corporate Responsibility Officer,  
Catholic Health Initiatives  
Fargo Division

Mary Jo Henne BAN, RN, CHC  
Director, Compliance Officer  
Hospital Services  
Sanford Health

- Panel discussion on key compliance and regulatory risks impacting rural providers such as billing requirements and EMTALA
- Strategies to address the risks
- Lessons learned / best practices for your compliance programs

**REGISTRATION FEE**

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

- HCCA Member** .....\$220
- Non-Member** .....\$270
- Registration & HCCA Membership** .....\$440  
Save by joining HCCA today (first-time members only) Dues regularly \$325

**TOTAL \$** \_\_\_\_\_

**ATTENDEE INFORMATION (PLEASE TYPE OR PRINT)**

Mr.  Mrs.  Ms.  Dr.

Member/Account Number (if applicable/known) \_\_\_\_\_

First Name \_\_\_\_\_ M.I. \_\_\_\_\_ Last Name \_\_\_\_\_

Credentials (CHC, CHRC, CHPC, etc.) \_\_\_\_\_

Job Title \_\_\_\_\_

Organization (Name of Employer) \_\_\_\_\_

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. (AREA0519)

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 [hcca-info.org/regionals](http://hcca-info.org/regionals) and register online

**HOTEL/CONFERENCE LOCATION:**

**Hilton Minneapolis/Bloomington**

3900 American Blvd West, Bloomington, MN 55437 | 844.856.8554

A special rate of \$129 (plus tax) per night has been arranged for the conference. Make your reservations directly with the hotel by Thursday, August 22, 2019, at 844.856.8554 and mention the HCCA Meeting 2019 for the special rate. Please note that the room block may sell out prior to the hotel cut-off date.

**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.

**REGISTRATION PAYMENT TERMS:** Checks are payable to HCCA. Credit cards accepted: American Express, MasterCard, Visa, or Discover. HCCA will charge your credit card the correct amount should your total be miscalculated. If you wish to pay using wire transfer funds, please email [helpteam@hcca-info.org](mailto:helpteam@hcca-info.org) for instructions.

**CANCELLATIONS/SUBSTITUTIONS:** Refunds will not be issued. You may send a substitute in your place or request a conference credit. 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. 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 [helpteam@hcca-info.org](mailto:helpteam@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 depending upon the membership status of the substitute. Substitution requests must be submitted by email to [helpteam@hcca-info.org](mailto:helpteam@hcca-info.org).

**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.

**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 [hcca-info.org/privacy.aspx](http://hcca-info.org/privacy.aspx).

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**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. Credits are assessed based on actual attendance and credit type requested.

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 with their requirements. CEU totals are subject to change.

Upon request, if there is sufficient time and we are able to meet their requirements, HCCA may submit this course to additional states or entities for consideration. If you would like to make a request, please contact us at +1 952.988.0141 or 888.580.8373 or email [ccb@compliancecertification.org](mailto:ccb@compliancecertification.org). To see the most up-to-date CEU information go to HCCA's website, [hcca-info.org/all-conferences-home-page](http://hcca-info.org/all-conferences-home-page). Select your conference, and then select the "Continuing Education" option on the left hand menu.

**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)®.

