

**LOOK
INSIDE
FOR**

Educational opportunities
Books and other resources
Solution providers
Web-based networking
HCCA membership application

2013 WALL CALENDAR

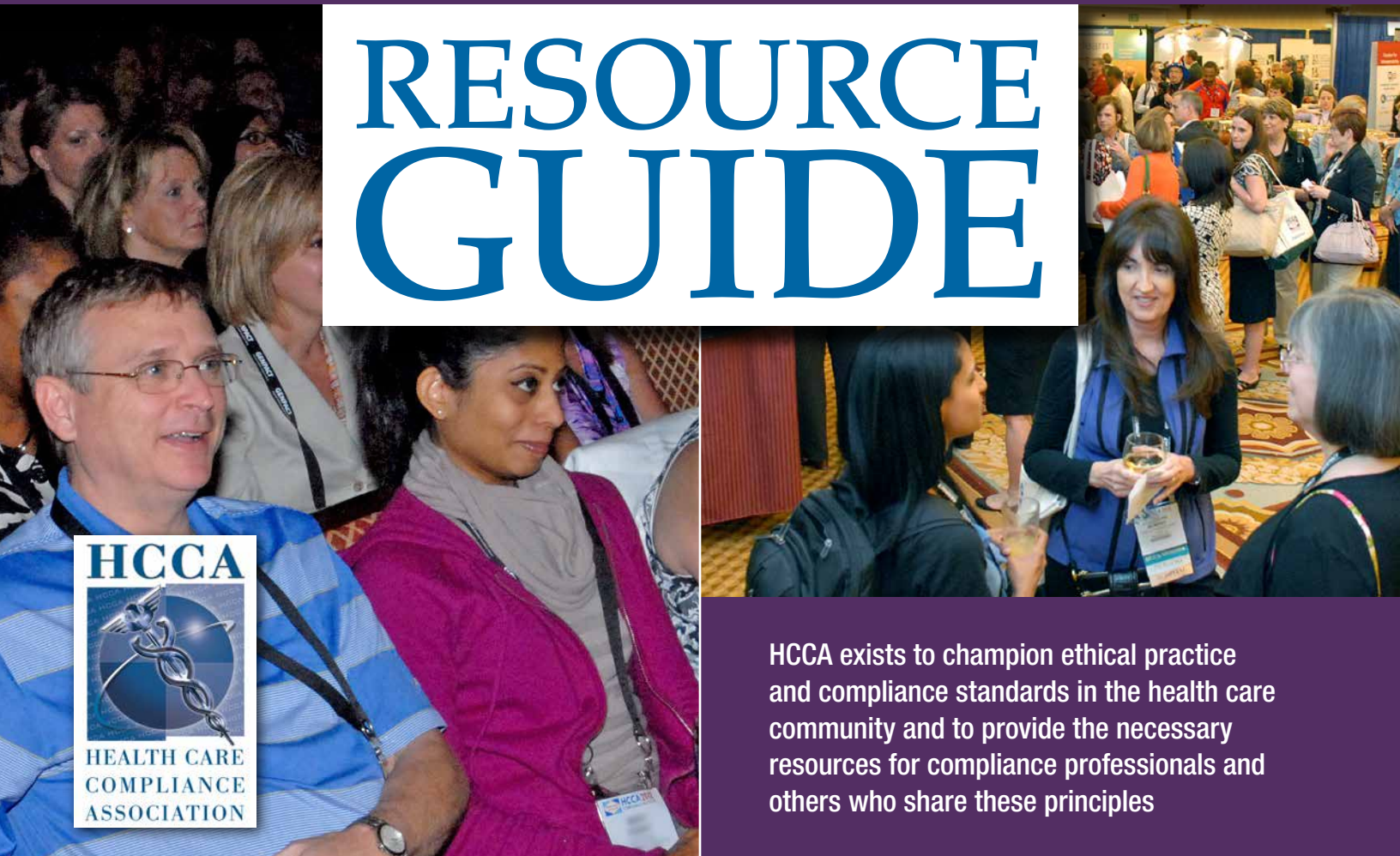
Dates from major corporate scandals
for you to use to remind people about the
importance of compliant, ethical behavior



2013

HEALTH CARE COMPLIANCE

**RESOURCE
GUIDE**



HCCA



**HEALTH CARE
COMPLIANCE
ASSOCIATION**

HCCA exists to champion ethical practice
and compliance standards in the health care
community and to provide the necessary
resources for compliance professionals and
others who share these principles

www.hcca-info.org

JOIN HCCA ON SOCIAL MEDIA



HCCAnet[®]

hcca-info.org/hccanet



twitter.com/theHCCA



GROUP hcca-info.org/linkedin
COMPANY hcca-info.org/li



hcca-info.org/google



facebook.com/hcca

YouTube

[youtube.com/
compliancevideos](https://youtube.com/compliancevideos)

WWW.HCCA-INFO.ORG

Welcome to HCCA's 2013 Resource Guide

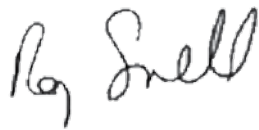
As we all seek to maximize the effectiveness of compliance and ethics programs in a time of constrained resources, this guide is designed to provide you with a convenient tool for finding the products, solutions and educational opportunities you need to keep your career and compliance and ethics program moving forward.

Inside the Guide you'll find:

- **Solution Provider Listings.** Use them to find the right solutions for your organization.
- **Online Resource Guide.** From Twitter to LinkedIn, we have you covered, and inside you'll learn how to take advantage of all of these opportunities
- **Education Opportunities.** We've mapped out for you our educational opportunities—where they'll take place and when—so you can determine which one has the most information for your unique needs
- **Books and Other Program Resources.** The HCCA has developed a wide range of books and other tools for helping you to efficiently and effectively improve your program.
- **A Corporate Calendar.** Want to know when Bernie Madoff was arrested? Martha Stewart sold her stock? Our corporate scandal calendar provides humor and the groundwork for a year's worth of reminders to your workforce about the consequences of unethical, non-compliant behavior.

We hope you find the new HCCA Resource Guide to be a valuable resource to your career and program. We look forward to serving you in 2013 and beyond.

Sincerely,



Roy Snell
Chief Executive Officer
Health Care Compliance Association

Contents

HCCA's 2013 Events.....	5
HCCA's Membership Benefits & Application.....	6
CCB Compliance Certifications.....	8
HCCA's Compliance Training Materials.....	9
Solution Providers.....	19
HCCA's 2013 Calendar: Educational Opportunities and Corporate Scandal Dates.....	41



Start planning now for

HCCA's 2013 Events

Managed Care Compliance Conference

Phoenix, AZ • February 24–26

Audit & Compliance Committee Conference

Scottsdale, AZ • February 25–26

Compliance Institute

National Harbor, MD (DC Metro Area) • April 21–24

Research Compliance Conference

Austin, TX • June 2–5

Clinical Practice Compliance Conference

Philadelphia, PA • October 13–15

Basic Compliance Academies

New York, NY • January 21–24

San Francisco, CA • February 4–7

New Orleans, LA • March 11–14

Chicago, IL • April 8–11

Scottsdale, AZ • June 3–6

New York, NY • August 5–8

Las Vegas, NV • September 16–19

Denver, CO • October 21–24

Orlando, FL • November 11–14

San Diego, CA • December 2–5

Research Basic Compliance Academies

Las Vegas, NV • March 25–28

Chicago, IL • November 4–7

Health Care Privacy Basic Compliance Academies

Las Vegas, NV • March 25–28

San Diego, CA • June 24–27

Regional Conferences

Southeast • Atlanta, GA • January 25

South Atlantic • Orlando, FL • February 8

Southwest • Dallas, TX • February 22

Alaska • Anchorage, AK • February 28–March 1

Puerto Rico • San Juan, PR • May 2–3 **NEW**

Upper North Central • Columbus, OH • May 10

Upper Northeast • New York, NY • May 17

Pacific Northwest • Seattle, WA • June 14

West Coast • Newport Beach, CA • June 21

Cascade Range • Portland, OR • June 28 **NEW**

New England • Boston, MA • September 9

Upper Midwest • Minneapolis, MN • September 20

Midwest • Overland Park, KS • September 27

North Central • Indianapolis, IN • October 4

East Central • Pittsburgh, PA • October 11

Hawaii • Honolulu, HI • October 17–18

Mountain • Denver, CO • October 25

Mid Central • Louisville, KY • November 8

Desert Southwest • Scottsdale, AZ • November 15

South Central • Nashville, TN • November 22

Upper West Coast • San Francisco, CA • December 6

Gulf Coast • Houston, TX • December 13

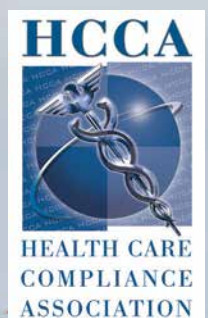
Web Conferences

Explore hot topics for compliance professionals with instant and up-to-date education from the convenience of your own office. HCCA announces new conferences regularly, and prior sessions are available for purchase on CD-ROM. Visit www.hcca-info.org for the latest updates.

Learn more about HCCA events at

www.hcca-info.org

Dates and locations are subject to change.



HCCA Member Benefits

About HCCA

The Health Care Compliance Association (HCCA) is the only national, non-profit organization solely dedicated to improving the quality of health care compliance.

We serve our members by:

- Facilitating the development and maintenance of health care compliance programs
- Providing a forum for understanding the complex health care compliance environment
- Offering tools, resources, and educational opportunities for those concerned with compliance in the health care industry

Never face a compliance challenge alone

Meet and collaborate with ethics and compliance professionals year round and around the clock. HCCAnet®, HCCA's health care compliance social network, puts you directly in touch with your peers. Get your questions answered. Learn from what others are doing. Share and download your experience, policies, and other documents. To get started, visit www.hcca-info.org/hccanet. It's fast, easy, and can help improve both your work and the profession as a whole. And it's open to everyone.



Become a member of HCCA and enjoy the benefits. For just \$295/year you'll get:

- Member discounts on all HCCA products, programs, and services
- A free subscription to HCCA's monthly magazine, *Compliance Today*, which provides peer-review articles on a variety of issues compliance officers grapple with each day. And members can also read it on our new magazine app, available for the iPad, Kindle, and Droid.
- An automatic subscription to HCCA's weekly e-newsmagazine, *This Week in Corporate Compliance*, available via e-mail or online
- Discounts to HCCA's national, regional, and Web compliance conferences, offering a variety of education and networking opportunities
- Access to HCCA's members-only section of the website





Health Care Compliance Association

6500 Barrie Road, Suite 250, Minneapolis, MN 55435

888-580-8373 (P) | 952-988-0146 (F)

helpteam@hcca-info.org | www.hcca-info.org

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

FAX to 952-988-0146

MEMBERSHIP APPLICATION

PLEASE PRINT OR TYPE

Mr. Mrs. Ms. Dr.

First Name MI Last Name

Credentials

Title(s)

Place of Employment

Street Address

City State Zip

Telephone Fax

Email

How did you hear about HCCA? Booth at meeting Magazine ad Colleague Mailing Conference brochure Other (please list above)

Please list your organization type (i.e., hospital, nursing home, law firm, health system, etc.).

YES, please accept my application for membership:

- Individual Membership \$295
- Group Employee Membership \$250
(four or more from same company: fill out one form for each applicant)
- Corporate Membership \$2,500
(includes four individual memberships plus corporate publicity benefits)
- Student Membership \$150
(full- or part-time students enrolled in a program related to compliance that leads to a baccalaureate degree, or a graduate student who is not employed in a full-time compliance position)

TOTAL \$ _____

Check enclosed *(payable to HCCA)*

Invoice me Purchase Order # _____

Charge my: American Express Diners Club MasterCard Visa

Credit Card Number

Expiration Date

Cardholder's Name

Cardholder's Signature

2013RG



Certified in Healthcare Compliance

Be recognized for your knowledge and experience in healthcare compliance



Certified in Healthcare Research Compliance

Be recognized for your knowledge and experience in healthcare research compliance



Certified in Healthcare Privacy Compliance

Be recognized for your knowledge and experience in healthcare privacy compliance



Certified in Healthcare Compliance Fellow

Be recognized for your advanced knowledge and expertise in healthcare compliance

5 STEPS to certification

- 1 Fulfill candidacy requirements to sit for the examination
- 2 Apply to take the examination
- 3 Prepare for the examination
- 4 Take the certification exam
- 5 Review your score report



"I decided to get the CHC credential because it is **recognized as 'the certification' for healthcare compliance officers.**

Getting my CHC clearly identifies me as a compliance professional internal and external to my organization and gives me documented credentials in the compliance field.

It's a credibility issue. I use these credentials to gain respect and buy-in to implement and promote compliance best practices. Even though I have a terminal degree, **achieving the CHC credential was an important step**

in gaining credibility among peers and providers at my organization as well as across the industry. The certification is an **industry-accepted metric** for professional development and achievement in healthcare compliance."

— Jennifer McCafferty, PhD, CHC, CHRC, Chief Medical Compliance Officer, University of Miami

Learn more about certification at www.compliancecertification.org

Compliance Training Materials



The HCCA HIPAA Training Handbook, 2nd Ed.

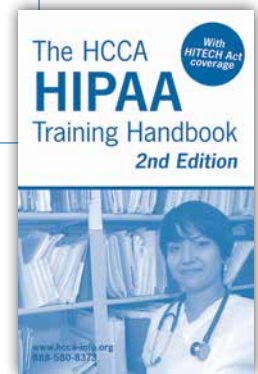
This newly updated handbook is intended for anyone who needs a basic understanding of the privacy and security regulations established by HIPAA and the HITECH Act. Suitable for staff training courses, it covers:

- Who must comply with HIPAA and the HITECH Act
- When and by whom is the use or disclosure of protected health information (PHI) permitted?
- What rights does an individual have regarding his or her PHI?
- What are the basic safeguards required to protect the security of e-PHI?
- What are the new business associate requirements?
- What happens if a breach occurs?

Members \$25 | Non-members \$30

HCCA MEMBER DISCOUNTS

# of handbooks	cost per book
10–24	\$23
25–49	\$20
50–74	\$18
75–99	\$16
100+	\$15



Health Care Auditing & Monitoring Tools

This toolkit provides tool templates, report formats, model policies and procedures, and more to help establish or enhance your compliance auditing and monitoring efforts. Find just one tool to help your program improve, and you've achieved a positive return on investment.

The more than 1,000 pages of materials cover:

- Building a compliance program
- Risk assessment and plan development
- Policies and procedures
- Tools for specific program audits
- Program effectiveness reviews

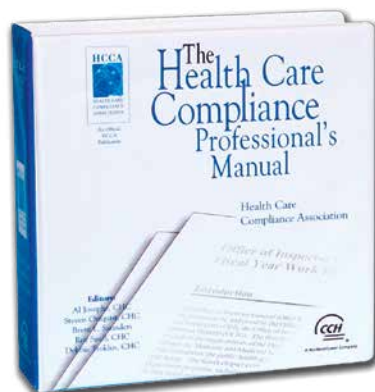
The print and CD-ROM format allows you to reference and tailor documents already created, tried and implemented by your peers in the profession.

Bi-annual updates are available.

Members \$395 | Non-Members \$445



The Health Care Compliance Professional's Manual with Quarterly Update Subscription



Published by CCH and HCCA

The Health Care Compliance Professional's Manual gives you all the tools you need to plan and execute a customized compliance program that meets federal standards. Available via print or the Internet, the Manual walks you through the entire process, start to finish, showing you how to draft compliance policies, build a strong compliance infrastructure in your organization, document your efforts, apply self-assessment techniques, create an effective education program, pinpoint areas of risk, conduct internal probes, and more. Hard copy subscribers receive quarterly updates; Internet subscribers receive updates as soon as they are issued. (Product delivery and subscription fulfillment via Wolters Kluwer.)

Members \$399/year | Non-Members \$439/year

Note: Academy participants receive the Manual as part of their registration (this does not include the year of updates)

Compliance 101: Third Edition

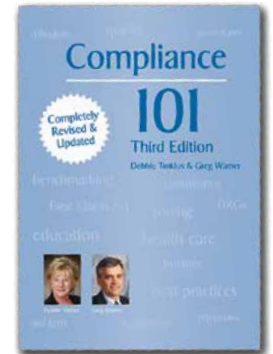
By Debbie Troklus, CHC-F, CCEP-F, CHRC, CHPC and Greg Warner

Author Debbie Troklus and Greg Warner have updated *Compliance 101* to reflect recent developments in compliance regulations, including HIPAA, HITECH, and the Federal Sentencing Guidelines. **Compliance 101: Third Edition** provides a comprehensive review of the fundamentals in health care compliance. This practical book is based on the popular HCCA educational program known by the same name. You'll learn about the seven essential elements of an effective compliance program. The text includes:

- Step-by-step instructions on setting up and maintaining a compliance program
- A chapter dedicated to HIPAA and HITECH regulations
- A glossary with compliance terms and definitions
- Sample compliance forms and policies

This book is ideal for compliance professionals new to the field, compliance committee members, compliance liaisons, board members, and others who need a foundation in compliance principles.

Members \$50 | Non-Members \$60

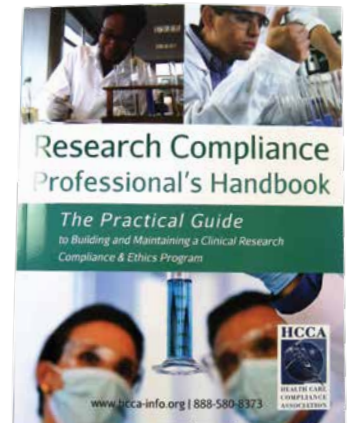


Research Compliance Professional's Handbook: The Practical Guide to Building and Maintaining a Clinical Research Compliance & Ethics Program

Clinical research is highly regulated, so the role of compliance professionals is vital to meeting the demands of a wide range of governing entities. HCCA's new manual, *Research Compliance Professional's Handbook*, offers up-to-date guidance to get you on the right track. Written by experts with hands-on experience in clinical research compliance, this book is intended for anyone with compliance duties or a need to understand such key areas as:

- human subject protections
- conflicts of interest
- grant and trial accounting
- records management
- role of oversight entities
- integrating research compliance into corporate compliance
- scientific misconduct
- clinical trial billing
- privacy and security
- data monitoring committees
- auditing & monitoring

Members \$149 | Non-Members \$169

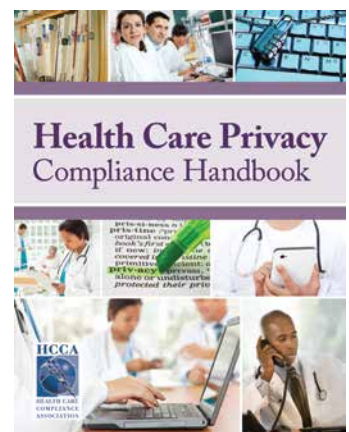


Health Care Privacy Compliance Handbook

This book will help privacy professionals sort through the complex regulatory framework and significant privacy issues facing health care organizations. Written by the faculty of HCCA's Basic Privacy Compliance Academy, it offers up-to-date guidance on:

- HIPAA
- HITECH
- FERPA
- The Federal Privacy Act
- Privacy and Research
- Vendor Relations
- Payor Privacy Issues
- Auditing & Monitoring

Members \$149 | Non-Members \$169

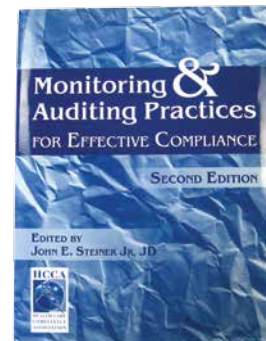


Monitoring & Auditing Practices for Effective Compliance: Second Edition

Edited by John E. Steiner, Jr., JD

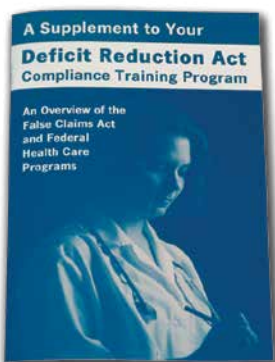
This book was prepared to assist compliance officers and compliance committee members with designing and maintaining an effective corporate compliance program. The second edition of this important resource adds a chapter on recent improvements in statistical sampling and a chapter on databases for Stark Law and Anti-Kickback statute compliance. Other key elements of compliance programs covered include:

- Developing an effective compliance team
- Developing a voluntary disclosure and refund process
- Preparing for a visit from an Independent Review Organization
- Structuring financial relationships with physicians
- Ensuring attorney-client privilege in the context of health care investigations
- And much more!



Members \$49.95 | Non-Members \$59.95

A Supplement to Your Deficit Reduction Act Compliance Training Program: An Overview of the False Claims Act and Federal Health Care Programs



The Deficit Reduction Act of 2005 (DRA) has taken effect, which will mean greater educational responsibilities for compliance officers whose organizations receive \$5,000,000 or more in Medicaid. Now is the time to educate your employees about the federal False Claims Act and whistle-blower protections. This new training handbook from HCCA is an easy way to train your employees on some of the increasingly complex laws and regulations facing health care organizations today.

Non-Members \$30.00 (pack of 10)

HCCA MEMBER DISCOUNTS	
# of 10-packs cost per pack	
1-9.....	\$25.00
10-24.....	\$20.00
25-74.....	\$15.00
75-249.....	\$10.00
Over 250.....	\$7.50
Non-Members, add \$200 to join HCCA, and pay member prices for your order.	

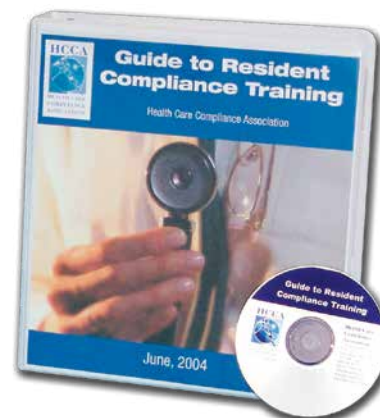
Guide to Resident Compliance Training

This guide offers a complete training program designed to introduce resident physicians to key compliance concepts. The manual and CD provide clear and practical information about complex compliance topics, including:

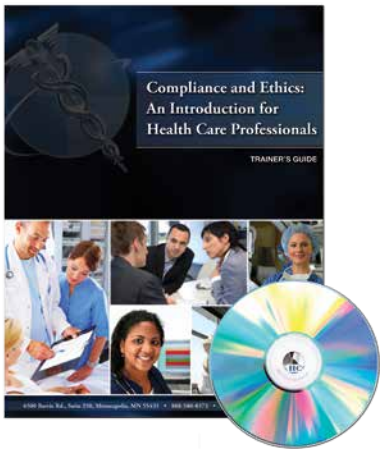
- Ethics
- Human subject research
- Teaching physician guidelines
- HIPAA and confidentiality
- Fraud and abuse
- Conflicts of interest
- Accreditation issues

The *Guide to Resident Compliance Training* comes with a CD-ROM, making it easy for you tailor the materials to your own organization.

Members \$345 | Non-Members \$395



Compliance and Ethics: An Introduction for Health Care Professionals



HCCA's video provides everything you need to conduct compliance and ethics training:

- 23-minute video with 7 sections that can be viewed one at a time
- Trainer's Guide with suggested program agendas and discussion outlines
- Reproducible participant materials
- Available in DVD or VHS—DVD includes viewer's menu for easy customization of training sessions

Suitable for new employee orientations and staff refreshers. Topics include:

- Documentation accuracy
- Patient privacy
- Ethics
- Security of ePHI
- Anti-kickback
- Conflict of interest
- Stark law

Members \$350 | Non-Members \$395

HIPAA Security Compliance

Produced by Coastal Training Technologies Corp.

This 15-minute video and accompanying handbooks make security training easier. It offers a comprehensive background in security basics and a security walkthrough. Topics include:

- Protection from malicious software
- Log-in monitoring
- Password management
- Physical and facility access controls
- Device and media controls
- Technical safeguards
- Meeting the new HITECH mandates
- And more!

The video comes with 10 copies of the handbook to pass out to your staff.

Members \$400 | Non-Members \$445 (available in DVD and VHS)



HIPAA Privacy Compliance

Produced by Coastal Training Technologies Corp.

This program includes a 19-minute video and 10 educational handbooks, and offers an in-depth overview of the HIPAA Privacy Rule, the federal requirements for the privacy of health information. Your staff will learn the importance of protecting patient privacy and confidentiality, including:

- Defining protected health information
- Use and disclosure of protected health information
- Consent, authorization, and patient rights
- Administrative requirements
- Developing a HIPAA attitude
- Meeting the new HITECH mandates

Members \$400 | Non-Members \$445 (available in DVD and VHS)



Healthcare Compliance: Code of Conduct

Produced by Coastal Training Technologies Corp.

This comprehensive and easy-to-understand training kit includes an 18-minute video and 10 educational handbooks. Compliance professionals can use this video as an integral part of their training programs. It gives a general overview of a compliance program and its importance in today's health care environment. Topics include:

- Best practices for compliance
- Code of conduct
- On-going education and training
- Monitoring and auditing
- In-house reporting systems
- Enforcement and discipline
- Response and prevention



Members \$400 | Non-Members \$445 (available in DVD and VHS)

EMTALA 911: On Call!

Produced by Coastal Training Technologies Corp.

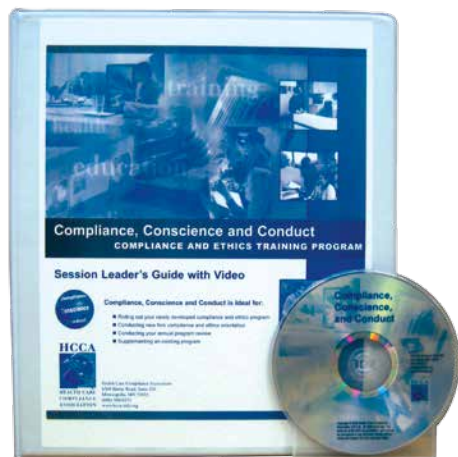
With this EMTALA training program, you get a 15-minute video and 10 educational handbooks. Bring your staff up-to-date on the newest EMTALA requirements. This training kit:

- Reviews existing guidelines and covers the latest CMS changes
- Defines “dedicated emergency department”
- Discusses how other areas of the hospital may be affected and their screening obligations for emergency care
- Shows staff how to legally ask about a patient's financial status or health insurance
- Illustrates a facility's legal obligations to provide health care for patients with an inability to pay



Members \$310 | Non-Members \$345 (Available in DVD and VHS)

Compliance, Conscience and Conduct



HCCA's award-winning video-based training program is a cost-effective, easy-to-use training kit—your solution for training your entire organization in the fundamentals of compliance. It includes:

- 17-minute video that reviews seven common case studies
- Session leader guide
- Reproducible participant worksheets and certification forms

Case study topics include:

- coding
- vendor relationships
- patients' charts
- gifts and gratuities
- patient information
- gifts from vendors

The video allows for convenient places to stop and discuss how the scenarios and concepts apply to your own organization.

Members \$295 | Non-Members \$365 (Available in DVD and VHS)

NEW! From the Society of Corporate Compliance and Ethics (SCCE)

The First Information Is Almost Always Wrong: 150 Things To Know About Workplace Investigations



Effective workplace investigations are equal parts art and science. Author Meric Bloch has mastered both aspects through years of hard-earned experience. In this book, he details the strategies and tactics he knows work best. His approach is mapped out in three sections:

- Protect Your Career—How to Think Like a Workplace Investigator
- Protect Your Company—How to Integrate Your Investigations into Your Company’s Operations
- Protect Your Case—How to Conduct an Effective Workplace Investigation

Members \$95 | Non-Members \$105

The HCCA-Amazon.com Compliance & Ethics Reference Library

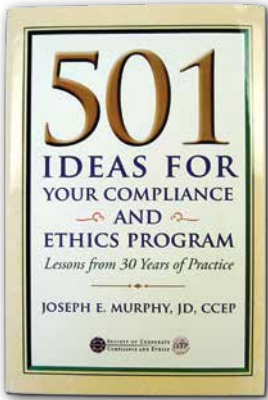
HCCA has partnered with Amazon.com to help our members have easy access to a wide range of compliance and ethics reference works. We have scoured the Amazon.com catalog and put together a library of high quality compliance and ethics titles—including CPT, ICD-9 and other coding guides!

Visit the store at <http://astore.amazon.com/healthcarecomp-20>



amazon.com®

MORE PRODUCTS *from the Society of Corporate Compliance and Ethics (SCCE)*



501 Ideas for Your Compliance and Ethics Program: Lessons from 30 Years of Practice

Author Joe Murphy has spent his career collecting great ideas for building an effective compliance and ethics program. He shares 501 of them here—ideas big and small—to help others find new ways to improve their programs. All are practical and ready to use. Topics covered in this collection include:

- identifying compliance & ethics risks
- benchmarking against industry practices
- establishing and enforcing a program
- conducting audits
- evaluating effectiveness
- and much more!

Members \$50 | Non-Members \$60

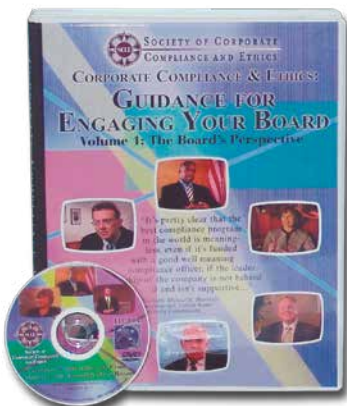
Building a Career in Compliance and Ethics: Find Your Place in the Business World's Hottest New Field

Authors Joseph E. Murphy and Joshua H. Leet offer step-by-step instructions on how to establish a career in compliance and ethics. You'll discover:

- the wide range of compliance and ethics jobs
- the skills and temperament needed for this field
- practical ways to prepare for and get ahead in your career
- steps for conducting an effective job search
- advice from seasoned compliance and ethics professionals

Softcover: Members & Non-Members \$29.95

Hardcover: Members & Non-Members \$34.95



Corporate Compliance & Ethics: Guidance for Engaging Your Board

This video training kit serves as a call to action for board members. In this 12-minute video, your board of directors will review their responsibilities in identifying compliance risks, engaging in compliance program oversight, ensuring needed resources for program monitoring, and assessing the effectiveness of the whistle-blowing detection system. With this valuable training kit, you receive such key support materials as The Federal Sentencing Guidelines, The Sarbanes-Oxley Act, The Powers Report, and best practices for non-profit corporate governance.

Members \$345 | Non-Members \$395

HCCA Compliance Training Videos & Books Order Form

Mr. Mrs. Ms. Dr.

Member Number _____

First Name _____ M. I. _____ Last Name _____

Title _____ Company/Institution _____

Address (NO PO BOX NUMBERS) _____

City _____ State _____ Zip _____

Telephone _____ Fax _____

Email _____

Qty	Description	Member Price	Non-Member Price	Total
_____	The HCCA HIPAA Training Handbook, 2nd Ed.	\$25.00	\$30.00	_____
_____	Health Care Auditing & Monitoring Tools (MANUAL)	\$395.00	\$445.00	_____
_____	Compliance 101: Third Edition	\$50.00	\$60.00	_____
_____	Health Care Privacy Compliance Handbook	\$149.00	\$169.00	_____
_____	Research Compliance Professional's Handbook	\$149.00	\$169.00	_____
_____	Monitoring & Auditing Practices for Effective Compliance	\$49.95	\$59.95	_____
_____	A Supplement to Your DRA Compliance Training Program (10-PACK).	\$25.00	\$30.00	_____
_____	HCCA MEMBER DISCOUNT (please enter quantity & per package price—see page 12). qty _____ @ _____			_____
_____	Guide to Resident Compliance Training.	\$345.00	\$395.00	_____
_____	Compliance & Ethics: An Introduction for Health Care Professionals <input type="radio"/> DVD <input type="radio"/> VHS.	\$350.00	\$395.00	_____
_____	HIPAA Security Compliance <input type="radio"/> DVD <input type="radio"/> VHS	\$400.00	\$445.00	_____
_____	HIPAA Privacy Compliance <input type="radio"/> DVD <input type="radio"/> VHS	\$400.00	\$445.00	_____
_____	Healthcare Compliance: Code of Conduct <input type="radio"/> DVD <input type="radio"/> VHS	\$400.00	\$445.00	_____
_____	EMTALA 911: On Call! <input type="radio"/> DVD <input type="radio"/> VHS.	\$310.00	\$345.00	_____
_____	Compliance, Conscience and Conduct Video <input type="radio"/> DVD <input type="radio"/> VHS	\$295.00	\$365.00	_____
_____	The First Information Is Almost Always Wrong	\$95.00	\$105.00	_____
_____	501 Ideas for Your Compliance & Ethics Program.	\$50.00	\$60.00	_____
_____	Building a Career in Compliance and Ethics (SOFTCOVER).	\$29.95	\$29.95	_____
_____	Building a Career in Compliance and Ethics (HARDCOVER)	\$34.95	\$34.95	_____
_____	Guidance for Engaging Your Board	\$345.00	\$395.00	_____


Please pay via credit card or invoice for the item below. NO CHECKS ACCEPTED FOR THIS PRODUCT. Sales tax applies in every state for this product.


The Health Care Compliance Professional's Manual	\$399.00	\$439.00	_____
Please check: <input type="radio"/> Web version <input type="radio"/> Print version (add \$26 shipping)		add your state's sales tax	_____


Note: Academy participants receive the Manual as part of their registration (this does not include the year of updates)

_____ Non-members, add \$200 to join HCCA, and pay member prices for this order! (REGULAR DUES \$295/YEAR)	\$200.00	_____
	Subtotal	_____
	State sales tax: MN residents add 7.275% _____%	_____
	TOTAL	_____

PLEASE MAIL OR FAX YOUR ORDER TO:

 Health Care Compliance Association
6500 Barrie Road, Suite 250, Minneapolis, MN 55435

 952-988-0146

 helpteam@hcca-info.org | 888-580-8373
Visit us on the Web: www.hcca-info.org

Charge my: American Express Diners Club MasterCard Visa

Check enclosed (payable to HCCA) Invoice me | Purchase Order # _____

Credit Card Number: _____

Credit Card Expiration Date: _____

Cardholder's Name: _____

Cardholder's Signature: _____

All prices subject to change without notice. HCCA will charge your credit card the correct amount if the total amount listed is incorrect. All purchases within the continental U.S. receive free FedEx Ground shipping. Additional charges will apply for international orders. Please contact HCCA for more information.

Announcing the new

It's never been easier to take *Compliance Today* with you, share an article, or find what you're looking for.

Now you can enjoy reading *Compliance Today* on your favorite handheld device. The new HCCA Magazine App puts the entire magazine in the palm of your hand, and soon, even past issues going back to January 2012.

It's easier than ever to read the articles, email them to a colleague, or search the magazine for that important piece of text you were looking for. Best of all, there's no charge to HCCA members. Just download the app and use your existing HCCA login information.

So, start taking advantage of this new membership benefit today. Download the new HCCA Magazine app. Simply visit the app store for your favorite device and use the search term "Compliance Magazine."

HCCA Magazine App



www.hcca-info.org



Solution Providers



Solution Providers

AFFILIATED MONITORS, INC.

Affiliated Monitors, Inc. offers independent monitoring services that fulfill the requirements of Settlement, Deferred, Non-Prosecution and Corporate Integrity Agreements, and other forms of resolution of government and third-party enforcement actions. Affiliated Monitors' highly-qualified, experienced and trained professionals serve as neutral on-site monitors in matters requiring independent oversight. Affiliated Monitors also offers a wide range of "best practice" services, including ethics and compliance programs, reporting hotlines, clinical skills assessments, and billing and coding audits. 866-201-0903 • www.affiliatedmonitors.com



ALLCLEAR ID

AllClear ID is the technology leader in data breach response. Healthcare organizations, Fortune 500 companies, universities, and governments trust AllClear ID to protect their customers, and 9 out of 10 privacy experts prefer AllClear ID. AllClear ID has notified over 50 million consumers, maintains an A+ BBB rating, and won 5 Stevie Awards in 2012 for outstanding customer service. Breach Hotline: 1-877-441-3009 • www.allclearid.com



ALSTON & BIRD LLP

Alston & Bird LLP is an international law firm and its health care practice is one of the largest in the United States. The practice has more than 100 attorneys actively involved in the health care industry and draws on expertise from the firm's regulatory, public policy, transactional, biotechnology, government investigations, and litigation practice areas. 404-881-7000 • www.alston.com/services/industries/health-care



ALVAREZ & MARSAL

With nearly three decades of experience providing hands-on support and results to organizations navigating times of change and challenge, Alvarez & Marsal is a global professional services firm that specializes in turnaround management, operational performance improvement and business advisory services. With a distinctive combination of experienced healthcare industry practitioners and world-class activist consultants, A&M works with management, boards of directors and stakeholders of not-for-profit and investor-owned healthcare providers, biopharmaceutical companies, payors, suppliers and others to improve operational, financial and clinical performance. 212-759-4433 • www.alvarezandmarsal.com



AMBER ROAD

Amber Road (formerly Management Dynamics) is the world's leading provider of on-demand Global Trade Management (GTM) solutions for importers, exporters, and logistics service providers. Our software automates import and export processes, provides order and shipment-level visibility, calculates duties, taxes and fees, administers preferential trade programs and ensures regulatory compliance. For more information, email Solutions@AmberRoad.com, or visit www.AmberRoad.com, or call 201-935-8588.



AMERICA'S HEALTH INSURANCE PLANS

America's Health Insurance Plans (AHIP) is the national trade association representing the health insurance industry. AHIP has offered educational programs to hundreds of thousands of health care professionals throughout the world for more than 50 years. Whether you're just entering the field or brushing up on your skills, our self-study courses and professional designations are designed to meet your needs. We continuously update and enhance our educational offerings to make our programs the most relevant in the health care industry. 202-778-3200 • www.ahip.org



AMERICAN HOSPITAL ASSOCIATION SOLUTIONS, INC.

AHA Solutions, Inc. is a resource to hospitals pursuing operational excellence. As an American Hospital Association (AHA) member service, AHA Solutions collaborates with hospital leaders and market consultants to conduct product due diligence and identify solutions to hospital challenges in the areas of finance, human resources, patient flow and technology. As a subsidiary of the AHA, the organization convenes people with like interests for knowledge sharing centered on timely information and research. 800-242-4677 • www.aha-solutions.org



THE ASSOCIATION OF COLLEGE AND UNIVERSITY AUDITORS

The Association of College and University Auditors (ACUA) is an international professional organization serving institutions of higher education across the globe. Since its establishment in 1958, ACUA has provided its members a collegial forum for exchanging and sharing knowledge and generating new ideas. ACUA is committed to increasing members' knowledge of auditing, regulatory compliance and risk management in higher education. For more information about membership or our educational events, visit www.acua.org or contact us at acua-info@goamp.com, or call 913-895-4620.



THE ASSOCIATION FOR HEALTHCARE DOCUMENTATION INTEGRITY (AHD)

With more than 13,000 members, the Association for Healthcare Documentation Integrity (AHD) is the world's largest not-for-profit association representing the individuals and organizations in healthcare documentation. AHD's purpose is to protect the integrity of patients' health information through continuous workforce development and the support of practitioners and industry partners. To learn about AHD, please visit www.ahdionline.org.



Solution Providers

ASSOCIATION OF HEALTHCARE INTERNAL AUDITORS (AHIA)

AHIA is the only professional organization for healthcare auditors. We are an international, non-profit organization whose purpose is to fulfill the professional and educational needs of healthcare auditors. AHIA promotes excellence in its members, their institutions and the healthcare internal audit and compliance profession through the sharing of ideas and information, as well as educational opportunities. Be a part of AHIA as we achieve excellence in our profession and for our healthcare institutions. 888-ASK-AHIA • www.AHIA.org



ATLANTIC INFORMATION SERVICES

Having timely, practical information is the best way to identify and reduce your Medicare, Medicaid and HIPAA compliance risks while minimizing time, expense and disruption to your organization. Atlantic Information Services, Inc. offers easy-to-implement guidance and expert insight into tough compliance challenges in our weekly and monthly newsletters, including: Report on Medicare Compliance, Report on Patient Privacy and Report on Research Compliance. To learn more and read sample issues, please visit www.AISHealth.com/compliance or call 800-521-4323.



BAKER TILLY

Baker Tilly (formerly Beers + Cutler) is a leading accounting and consulting firm serving institutions nationwide. We understand the complex challenges existing in today's universities, research institutions, and teaching hospitals, and our professionals blend deep technical skills with sound business advice to provide internal audit, business advisory, assurance, and tax services that meet our clients' needs. In addition, we continue to deliver specialized audits addressing technology, sponsored research, construction, and fraud risks. 800-362-7301 • www.bakertilly.com



BAKER TILLY

BANKCARS

SECURE OPENING PLUS IS A COMPLETE AUTOMATED ONBOARDING SYSTEM FOR HEALTHCARE. Designed to improve the patient experience, SOP reads and validates government issued I D's, populates the information into your registration package and performs an unlimited number of optional web service inquiries for POSITIVE PATIENT IDENTIFICATION and REVENUE PROTECTION. Along with FIS compliance modules and Standard Register workflow solutions, SOP can interface into multiple Healthcare Information Systems, Practice Management, and Electronic Medical Records Systems. Customizable installation and workflow options are available. 912-634-2766 • www.bankcars.net

BANKCARS

BANYAN INTERNATIONAL COOPERATION

Since 1972, Banyan International has helped save lives by providing life-saving equipment, supplies, and compliance solutions to, physicians, hospitals, emergency rescue professionals, athletic teams, the aviation industry, and the military. Banyan's Z-1000 Emergency Kit allows rapid response to those who need life-saving care, regardless of location. 888-782-8548 • www.statkit.com



BASS, BERRY & SIMS PLC

As one of the ten largest Healthcare practices in the U.S., Bass, Berry & Sims has a depth of healthcare expertise that ranges from operational and regulatory compliance to government investigations, litigation, and complex corporate transactions. We have significant experience representing clients in all types of audits, as well as developing compliance policies and programs in anticipation of government and commercial payer claims audits. We also provide healthcare clients with multidisciplinary counsel and support for every sort of civil and criminal exposure, including matters relating to the False Claims Act. To learn more, please visit www.bassberry.com or call 615-742-6200.



BEACON HEALTHCARE SYSTEMS, INC.

Beacon Healthcare Systems, Inc. provides *Virtual Compliance Manager*, the healthcare industry's first automated Medicare and Medicaid audit and compliance management solution. *Virtual Compliance Manager* enables health plans to maintain a single system of reference for compliance. *VCM* processes that data through a rules engine, and automates exception identification for 100% of data for hundreds of audit conditions. *Virtual Compliance Manager's* dashboard environment provides thousands of guided workflows and organization-wide visibility to streamline compliance operations, improve compliance performance and provide tangible ROI for Medicare operations, IT and compliance. www.beaconhcs.com



BESLER CONSULTING

BESLER Consulting offers an automated sanction screening and licensure validation solution which provides your Organization with the capability to meet the accelerated regulatory requirements for screening of your employees, caregivers, contractors and vendors against Federal and State Databases. In addition, our team of clinical and certified Compliance and Clinical experts can assist your Organization in bridging the gap between the clinical and financial aspects of your entire revenue integrity model. For more information, please visit our website: www.besler.com or call 609-514-1400.



Solution Providers

BLOOMBERG BNA

Bloomberg BNA, a wholly owned subsidiary of Bloomberg, is a leading source of legal, regulatory, and business information for professionals. Its network of more than 2,500 reporters, correspondents, and leading practitioners delivers expert analysis, news, practice tools, and guidance — the information that matters most to professionals. Bloomberg BNA's authoritative coverage spans the full range of legal practice areas, including a variety of healthcare topics, privacy & data security, labor & employment, intellectual property and banking & securities. 800-372-1033 • www.bna.com



THE BONADIO GROUP

When regulatory compliance requests from federal, state, and local funding sources seem overwhelming, organizations turn to The Bonadio Group for assistance. Our team of registered nurses, compliance professionals, rate and reimbursement specialists, consultants, and trainers assist you in making your compliance efforts comprehensive, yet affordable. We can assist with a broad spectrum of regulations and programs, including HIPAA, Medicare, Medicaid, DOH, DHHS, and other guidelines, as well as developing, implementing, and monitoring corporate compliance programs. 877-917-3077 • www.bonadio.com

BRIDGEFRONT

BridgeFront provides innovative, online education on compliance, risk management, medical billing, clinical topics (CEU), management training and communicating skills. Featuring the benefits of cloud computing, our e-learning courses deliver proven, quantifiable results. With nothing to install or maintain, your company can be enrolled and learning in a matter of days. Join more than 10,000 organizations that have already discovered BridgeFront's e-learning and the care you deserve. 866-447-2211 • www.bridgefront.com



BROAD AND CASSEL

For more than 30 years, Broad and Cassel has successfully handled matters in virtually every area of health law and fraud and abuse and enforcement and compliance matters with all types and sizes of clients. Our attorneys are uniquely qualified to serve the legal needs of health industry clients because of the seamless integration of our Health Law and White Collar and Criminal and Civil Fraud Defense and Compliance Practice Groups. This integrated organization and experience allows us to successfully navigate complex enforcement, compliance and legal issues and avoid litigation and enforcement action wherever possible. 954-764-7060 • www.broadandcassel.com



CAPTAIN INTEGRITY/ KRIEG DEVAULT LLP

Krieg DeVault LLP, a full-service corporate lawfirm, in addition to its other health care consulting services, provides healthcare compliance education using entertaining monthly picture strips on health law and compliance issues featuring Captain Integrity. Krieg DeVault represents clients throughout the country in all facets of health law and compliance. The firm's legal services incorporate hospitals and health systems, large physician groups, home health agencies, academic medical centers and other health care providers. For more information, visit www.captainintegrity.com or call 866-222-0076.



CARNAHAN GROUP

The largest and most prestigious healthcare systems turn to Carnahan Group for their: Community Health Need Assessments, Staffing Plans, Compensation Valuations, Medical Practice Valuations, Fairness Opinions, and much more. Our qualified independent professionals are the best choice to substantiate the validity of transactions between physicians and referral sources. We understand the importance of delivering thoroughly documented reports that can withstand the toughest scrutiny. For more information on our services please visit us at www.carnahangroup.com or call 813-289-2588.



CASEWARE IDEA

Audimation Services is the U.S. distributor of IDEA, CaseWare™ Monitor and SmartExporter. IDEA is a powerful and user-friendly tool designed to help accounting and financial professionals extend their auditing capabilities, detect fraud and meet documentation standards. CaseWare™ Monitor is a sophisticated risk and controls monitoring solution that allows business, risk and control professionals, and auditors to quickly and confidently monitor any automated system. SmartExporter simplifies the extraction of SAP data for review and analysis. 800-265-4332 x 430 • www.caseware.com

CERTIPHI SCREENING®

Certiphi Screening® provides compliance screening services exclusively to the healthcare community. Our services include state-of-the-art OIG/EPLS and healthcare sanctions screening via our SanctionsBase.com web tool; employee and applicant background checks; full-service fingerprinting; integrated electronic I-9 and E-Verify services; occupational health screening and Department of Transportation (DOT) compliance services. Certiphi® is the only company whose applicant screening services have been endorsed by the American Hospital Association. To learn more, visit the Certiphi website at www.certiphi.com.



Solution Providers

CHAN HEALTHCARE

CHAN HEALTHCARE is recognized as the only company in the U.S. focused exclusively on adding value through Internal Audit, Consulting and software solutions for the healthcare industry. Leveraging our deep industry knowledge, we identify opportunities and tailor innovative solutions to manage risk and help you solve today's complex healthcare issues. 314-802-2800 • www.CHANllc.com



CLIFTONLARSONALLEN LLP

CliftonLarsonAllen LLP is a nationally recognized professional service firm that provides business advisory, consulting, assurance, accounting, and tax services, with extensive expertise in health care. Internal audit and information technology audit and consulting services are two service specializations, among many. Our consultants and specialists offer a wealth of customized services, including: risk assessments, network penetration testing, outsourced or co-sourced internal audits, information technology audits, and security awareness training, just to name a few. 612-376-4500 • www.cliftonlarsonallen.com



THE CODING NETWORK, LLC

The Coding Network provides four primary products: remote coding services (ongoing or temporary), coding compliance reviews, coding helpline services and physician documentation training. Our 330 U.S. based certified coder/auditors provide services in 55 medical specialties in 50 states, 75 academic institutions, 200 billing companies and numerous community-based practices and facilities. 310-459-4186 • www.codingnetwork.com



CODING STRATEGIES

Coding StrategiesSM is your complete source for auditing, education, reference tools and consulting services. CSI consultants have extensive healthcare business experience and are the experts at tackling the challenges healthcare professionals face daily, such as operational, coding, compliance and reimbursement issues. We are educators at heart. Therefore, many of our services revolve around training and providing reference tools because we believe disseminating accurate information is one of the best ways we can serve the healthcare community. 877-6-CODING • www.codingstrategies.com



COMAIBA

Comaiba delivers health care solutions that provide continuous monitoring and actionable intelligence for physicians, compliance officers and executive management. It empowers health care institutions to become proactive and confident in their approach to improving quality of care and meeting compliance standards through a wide range of benefits. Comaiba is led by a team of health care and compliance experts with a track record of providing innovative, results-driven solutions to Fortune 500 companies. 510-770-8606 • www.comaiba.com



COMPLIANCE CONCEPTS, INC.

Compliance Concepts, Inc. (CCI) was established to help organizations create a controlled environment that reinforces the commitment of the organization to compliance. This is accomplished through utilizing CCI's highly trained healthcare consulting staff, ComplianceLine, a 24-Hour Reporting Hotline service, and SanctionCheck, a cumulative searchable fraud and exclusions database. For more information, visit www.ComplianceConcepts.com or call 800-327-3014.



COMPLIANT FILMS

Compliant Films specializes in creating educational programming and complementary materials for compliance and integrity professionals. Compliant Films provides a cost effective approach to increase the basic understanding of Medicare reimbursement and fraud issues, improve appreciation of compliance education and reduce litigation costs arising from not identifying potential issues. Compliant Films combines the unique talents of Karie and Antonio Rego. Karie has been a Medicare reimbursement and fraud attorney for over fifteen years working with the top attorneys and law firms in the country. She was a partner at McDermott Will and also has in-house compliance experience at one of the largest non-profit health systems in the country. Antonio is a former Hollywood producer who prides himself on creating cost effective, high-quality programming that entertains while delivering meaningful messages. 530-574-2221 • www.compliantfilms.com



COMPLYASSISTANT

Blass Compliance provides compliance software and services for the Healthcare industry. Our clients automate the management and documentation of compliance activities for any rule / compliance project via ComplyAssistant, with enterprise collaboration, notifications, and reporting. We also assist our clients with key compliance project activities such as risk assessments and mitigation planning. Visit us today at www.complyassistant.com. Once there, you can take a tour of ComplyAssistant and request a demo. 732-845-9508



COMPLY-HEALTH

Comply-Health is an innovative compliance management solution that enables an effective compliance and risk management program. The strong suite of offering includes independent yet integrated modules for managing policies and procedures, audit, risk, enterprise tasks, incidents and surveys. In addition, Comply-Health offers a strong analytics engine for managing revenues and a contract management solution that enables implementation of best practices for Stark compliance. Our innovative approach ensures regulatory compliance while fostering enterprise wide adoption and reduced administrative burden. 609-452-0101 • www.comply-health.com



Solution Providers

CONIFER HEALTH SOLUTIONS

Conifer Health Solutions provides a robust suite of ethics and compliance services including consulting, systems, training, and coding audits. Conifer Compliance Solutions has practical experience in the operation of ethics and compliance programs that meet the requirements of OIG guidance and the program requirements often mandated under Corporate Integrity Agreements. A division of Tenet Healthcare, Conifer Health Solutions currently operates the multi-faceted ethics and compliance program for Tenet Healthcare's 50 hospitals, 90 ambulatory surgery centers and 95 physician practices. Our offerings include compliance due diligence for acquisitions, advanced tools for conducting annual risk assessments, integrating compliance and quality program components, measuring program operations, compliance personnel placement and reporting compliance activities to key stakeholders. Our experts will provide practical and tested solutions for your compliance program. 877-CONIFER • www.coniferhealth.com

COPYRIGHT CLEARANCE CENTER

CCC, the rights licensing experts, is a global rights broker for the world's most sought after materials, including millions of in- and out-of-print books, journals, newspapers, magazines, images, blogs and ebooks. Founded in 1978 as a not-for-profit organization, CCC provides smart solutions that simplify the licensing of content that lets businesses and academic institutions quickly get permission to use copyright-protected materials, while compensating publishers and content creators for the use of their works. For more information, visit www.copyright.com or call 855-239-3415.



CRANWARE

Craneware (AIM: CRW.L) is the leader in automated revenue integrity solutions that improve financial performance for healthcare organizations. Craneware's market-driven, SaaS solutions help hospitals and other healthcare providers more effectively price, charge, code and retain earned revenue for patient care services and supplies. This optimizes reimbursement, increases operational efficiency and minimizes compliance risk. By partnering with Craneware, clients achieve the visibility required to identify, address and prevent revenue leakage. To learn more, visit craneware.com and stoptheleakage.com or call 877-624-2792.



CYNERGISTEK, INC

HIPAA Security compliance enforcement is here. How would you score your organization's readiness for a CMS audit? CynergisTek is a leading provider of information security management, regulatory compliance and IT audit solutions for the healthcare industry. We will work with you to accomplish your compliance requirements and objectives in a manner that contributes positively to business operations. Visit us at www.cynergistek.com to learn more about our compliance monitoring and management programs, data loss prevention solutions and eDiscovery readiness services. 512-402-8550 • www.cynergistek.com



DAVIS WRIGHT TREMAINE

Davis Wright Tremaine attorneys are recognized for helping clients overcome challenges in today's heavily regulated health care industry. Our attorneys understand the business behind health care and keep abreast of regulatory developments that affect both compliance and the quality of patient care. We have a team dedicated to helping clients address any obstacle related to health care compliance such as licensing, accreditation, certification, government investigations and audits, anti-referral laws, and fraud and abuse. Our commitment to health law reaches beyond compliance matters, as we provide a full range of legal solutions for all types of health care organizations. For more information, please visit www.dwt.com or call 213-633-6880.



DECISIONHEALTH

DecisionHealth Professional Services provides solution-focused consulting services to physician practices, home health agencies, hospitals, acute-care facilities, ambulatory surgery centers and integrated delivery systems. With continued and increasing threats of reduced reimbursement, rising operational costs and more rigorous regulatory requirements, healthcare organizations will continue to be challenged in their efforts to deliver quality, cost-effective care while maintaining compliance. The professional staff of DecisionHealth Professional Services is positioned to ensure health care organizations thrive in these strained conditions. 855-225-5341 • www.decisionhealth.com



DELOITTE

You can't predict the future; you can better prepare your business for it. At Deloitte, we focus on helping you transform your vision into health care solutions that work. With more than 70 years of industry experience and the innovation, deep understanding, and commitment of more than 3,000 professionals, we provide a range of technical and advisory services to help clients transform their organizations. Our approach can deliver strategies that take the shape of your business goals, today and into tomorrow. To learn more, visit www.deloitte.com/us/lifesciences.



DILIGENCE.PRO

Board Certified Fraud Examiner, Healthcare Compliance and Medical Investigation; Risk Management and Mitigation planning (multiple industries); Special Investigation Unit design and leadership; Audit and audit analysis; Corporate and Regulatory Compliance; Internal Investigations; Corporate due diligence prior to acquisition or partnering; Knowledge Advisory Services™; C-level employee interview, investigation and analysis. 206-577-0411 • www.Diligence.pro



Solution Providers

DSS RESEARCH

DSS Research is focused on assisting health insurance plans and consumers make better decisions related to marketing, developing, purchasing or managing the compliance of health care products and services. More than 90 of the nation's top health insurance plans, health care systems and medical product companies call DSS their preferred provider of health care market and customer research and insights services. For more information about products and services offered visit www.dssresearch.com or call 1-800-989-5150.



EDI WATCH, INC.

EDIWatch is a premier provider of anti-fraud, waste, and abuse solutions to the healthcare payor industry. EDIWatch offers an innovative suite of fully integrated products that address prevention, detection and recovery, making it the most powerful end-to-end solution available. In addition, EDIWatch's first-class service includes comprehensive support, education and investigative solutions, designed specifically to empower every client. Through this robust, fully integrated offering, EDIWatch is able to deliver unparalleled results and savings for each client. 770-740-6300 • www.ediwatch.com



EHEALTHCAREIT

eHealthcareIT offers a new generation of customizable, engaging and comprehensive Corporate Compliance, HIPAA Compliance, and Clinical Compliance online learning events that encompass over 80 courses covering hundreds of department specific, mission critical topics. The content is written, monitored, and updated by industry leading subject matter experts with operational expertise. Functional training coupled with healthcare's only "Bulletproof" rated, I-pad enabled, compliance learning system offers eHealthcareIT clients rock solid training solutions. Additional offerings include a Compliance assessment tool and custom content development. 1-800-806-0874 • www.ehealthcareit.com • info@ehealthcareit.com



EPSTEIN BECKER GREEN

Epstein Becker Green has been at the forefront of health care law for more than 35 years, taking the lead in understanding, interpreting and shaping laws and regulations that affect the health care and life sciences industry. Epstein Becker Green attorneys have experience providing complete corporate compliance program legal services that are tailored to the size of the organization and the nature of the business. For more information on the firm's practice and experiences assisting client's with their corporate compliance programs, please visit www.ebglaw.com or call 202-861-0900.



EXECUTIVE HEALTH RESOURCES (EHR)

Executive Health Resources®, The Physician Advisor Company®, is a leading provider of medical necessity compliance solutions to 2,300+ hospitals and health systems across the country. Endorsed by the American Hospital Association and Peer Reviewed by the Healthcare Financial Management Association, EHR's comprehensive solutions are delivered through expert Physician Advisors specially-trained in Medicare/Medicaid rules and regulations. Learn more about EHR at www.ehrdocs.com or call 610-446-6100.



EXPERIAN® DATA BREACH RESOLUTION

Experian® is a leader in data breach resolution and one of the first companies to develop solutions to address this critical issue. With a long-standing history of providing effective turn-key solutions, Experian has pioneered innovation in the field.



- Helping companies safely navigate some of the highest-profile data breaches to date.
 - Servicing thousands of data breach incidents.
 - Providing Identity Protection, Call Center and Letter Shop Solutions, Fraud Resolution, and Credit Monitoring to millions.
- 866 751 1323 • www.experian.com/databreach

FAIRWARNING®

FairWarning® invented and is the global leader in Patient Privacy Monitoring solutions which guard against abuse of patient information in Electronic Health Records (EHRs) and Health Information Exchanges (HIEs) enabling care providers to confidently connect physicians, clinics, patients and affiliates. FairWarning® Patient Privacy Monitoring solutions are compatible with every major EHR and 185 applications used in healthcare including Allscripts, Cerner, Epic, GE, McKesson, MEDITECH, Siemens, and many others. Customers consider FairWarning® solutions essential for compliance with healthcare privacy regulations such as ARRA HITECH privacy and meaningful use criteria, HIPAA, EU Data Protection, UK Freedom of Information Act, California SB 541 and AB 211, Texas HB 300, Massachusetts 201 CMR 17.00 and Canadian provincial healthcare privacy law. For more information on FairWarning®, please visit www.FairWarning.com, email Solutions@FairWarning.com, or call 866-602-8433.



FORENSICORP

ForensiCorp provides litigation support services exclusively to attorneys who litigate healthcare cases. We offer plaintiff and defense counsel involved in civil and criminal proceedings with unparalleled resources for addressing a broad spectrum of legal concerns. Our team of experienced professionals has deep subject matter expertise in the areas of accounting and finance, regulatory compliance, Medicare/Medicaid coding and billing, statistical sampling protocols, as well as all facets of cost reporting, cost allocation issues and drug pricing matters. 610-358-3119 • www.forensicorp.net



Solution Providers

FORMFAST

Since 1992, FormFast software has enabled healthcare organizations to achieve significant process improvement across the enterprise, supporting HR, contract management, rogue clinical processes, risk management and countless other workflows. A top-ranked provider of electronic workflow solutions, FormFast serves more than 800 hospitals internationally. Our easy-to-use software helps healthcare organizations accelerate their progression from time-consuming manual processes to fully automated workflows. 800-218-3512 • www.formfast.com



FTI CONSULTING, INC.

FTI Consulting, Inc. is a global business advisory firm dedicated to helping organizations protect and enhance enterprise value in an increasingly complex legal, regulatory and economic environment. With more than 3,000 professionals located in most major business centers in the world, we work closely with clients every day to anticipate, illuminate, and overcome complex business challenges in areas such as investigations, litigation, mergers and acquisitions, regulatory issues, reputation management and restructuring. More information can be found at www.fticonsulting.com or call 410-224-8770.



GENPACT

Genpact powers the intelligent enterprise through the principles of Lean, Six Sigma and our proprietary Smart Enterprise Processes (SEPSM) to improve hospital and physician compliance, performance, and ultimately reimbursement. Specializing in enterprise process optimization, clinical auditing, and coding services, we help you improve patient satisfaction and compliance through capabilities that include HIM, enterprise process optimization, ICD-10 analysis, training and implementation support, clinical documentation and coding compliance auditing and support services. Kathleen Garlasco: 860-653-3883 • www.genpact.com



GEORGE WASHINGTON UNIVERSITY

The George Washington University's Graduate Certificate in Healthcare Corporate Compliance: This CCB-accredited program provides a comprehensive corporate compliance education for current or aspiring corporate compliance officers. The 12 credit program can be completed in seven months with two short in-class residencies in Alexandria, VA and an interactive distance learning segment in-between. Students have unparalleled access to experts in the field, including former regulators and policymakers, as well as legislators, patient advocates and other compliance professionals. 1-800-Join-GWU or www.nearyou.gwu.edu/hcc.



GNYHA VENTURES

GNYHA Ventures, Inc. and technical partner Bluemark, are pleased to announce the release of TRACKer™ PRO, the next generation of TRACKer™. While TRACKer™ remains the premier solution available today to manage all Medicare fee for service audits including the RAC program, TRACKer™ PRO is a comprehensive audit and compliance toolset designed to assist providers in managing the entire spectrum of audits including Medicare, Medicaid as well as commercial payers. 212-246-7100 • www.gnyhaventures.com



HAMLIN UNIVERSITY HEALTH LAW INSTITUTE

Hamline Law's nationally ranked Health Law Institute has expanded its award-winning, CCB accredited Health Care Compliance Certificate program. Taught by world-class faculty and renowned industry leaders, the program is now offered in an online format powered by Hamline's proprietary iPad® app. Designed for working professionals, the program can be completed in just one year, which includes a brief in-class residency in Saint Paul, Minn. With the curriculum available 24 hours a day, students can create a flexible schedule around their personal and professional obligations. 651-523-2130 • law.hamline.edu/healthlaw



HCPRO

HCPRO, Inc. is a leading provider of integrated information systems, analysis and workflow solutions to the U.S. healthcare industry. For more than 25 years, the company has afforded healthcare organizations the ability to improve compliance, financial and quality outcomes through easy access to regulatory standards, trusted insight and interpretation, as well as, practical assessment and benchmarking tools. In addition, HCPRO offers best in class education and implementation assistance, assisting organizations to better serve their patients and communities. The Company's leading brands include HCPRO, HealthLeaders Media and the Greeley Company. Find additional information at www.hcpro.com or call 800-650-6787.



HEALTH CARE COMPLIANCE STRATEGIES

HCCS provides effective compliance training and tracking solutions which enhance job performance, improve patient outcomes, and promote compliance with ethical, legal, and accreditation guidelines. HCCS has delivered over 7 million hours of expert online training content in the areas of Medicare, Medicaid, HIPAA, research, and quality compliance. SimPL is an easy to use Learning Management System that has a short implementation timeline and is cost effective. COI-SMART is an online system for easy, smart and effective tracking and management of conflict of interest disclosures. For more information, please email info@hccs.com or visit us at www.hccs.com or www.coismart.com, or call 877-933-4227.



Solution Providers

HEALTHCARE APPRAISERS, INC.

HealthCare Appraisers, a nationally recognized valuation and consulting firm, provides services exclusively to the healthcare industry, including: Fair Market Value opinions for compensation and service arrangements (e.g., employment, ED call coverage, medical directorships, collection guarantees, equipment lease/use arrangements, and service/co-management arrangements); Business Valuation (e.g., ASCs, hospitals, dialysis centers, home health, diagnostic/ treatment facilities, physician practices, and intangible assets); Consulting and Advisory Services; and Litigation Support. 561-330-3488 • www.HealthCareAppraisers.com



HEALTH ENDEAVORS

Health Endeavors provides 24/7 web-based software solutions for hospitals and physicians. We offer integrated solutions for conflict of interest management, physician non-monetary comp tracking, contract & entity information management, medical director hours/time studies tracking, training center for staff, physicians and board members, submission of online questions and note audits to certified coders for analysis, credentialing document management, ACO resources and physician alignment solutions. We are uniquely different as we provide a one-stop 24/7 solution. 888-862-0366 • www.healthendeavors.com

HEALTHCARE INSIGHT

HealthCare Insight (HCI), a division of Verisk Health, serves private and public health care payors with fraud, abuse, and overpayment prevention services. HCI prepayment software routes suspect claims and billing patterns through a Software-as-a-Service (SaaS) model for validation by experienced clinicians and seasoned investigators. This high-tech, high-touch process helps payors make the right payment for the right service to the right provider. For a complimentary HCI Cost Reduction Analysis, visit hcinsight.com or call 877-619-5557. www.hcinsight.com



HEALTHIT+®

HealthIT+® develops innovative healthcare technology solutions. We help providers, payers, business associates and related entities stay current and compliant with rapidly evolving health IT standards and technologies. As a certified Health Information Handler (HIH) Exchange+™ provides esMD gateway services to submit protected health information. HIPAA+® automates privacy and security compliance in a single, unified package that proactively detects incidents and potential breaches. As a web-based, managed service, HIPAA+ supports customer actions with expert analysts. 855-448-7587 • www.healthitplus.com



HEALTHPORT

HealthPort is the authority on the compliant exchange of protected health information through scalable release of information services and comprehensive audit management technology to over 10,000 healthcare facilities, 44,000 physician practices and millions of requestors nationwide. Providing one conduit to access a vast number of electronic portals, our unique nationwide network of connections and assertive security initiatives are the perfect combination to help hospitals, health systems and physician practices facilitate the electronic transfer of PHI and manage the influx of all requests for medical records including audits. 800-367-1500 • www.HealthPort.com



HEALTH REVENUE ASSURANCE ASSOCIATES

HRAA improves the healthcare delivery experience for Doctors, Nurses and Patients while assuring the existence of healthcare organizations. Since 2001, we have been providing Revenue Integrity programs for healthcare organizations across the country and are committed to continuing to provide the most intuitive and effective solutions in the industry. HRAA's products and services include business intelligence technology solutions, contract coding, billing, coding and compliance audits, education, revenue cycle consulting, physician services and ICD-10 transition services. Our collaborative approach provides the right solutions for our clients' needs with the highest regard for ethical standards and responsibility. For more information, please visit the HRAA website at www.hraa.com or call 954-472-2340.



HIPAA SOLUTIONS LC

HIPAA Solutions, LC (HSLC) provides nationally recognized compliance resources for HIPAA and HITECH regulations including the HIPAA ComplyPAK™ web-based and hosted software application which automates legal and technical compliance activity within an organization and is focused on enterprise-wide compliance. HIPAA ComplyPAK™ automates the "Accounting of Disclosures" legal requirements, produces on demand reports, and can be implemented with minimal effort on the part of the user. HIPAA ComplyPAK™ also automates tracking of PHI use within an organization, including addressing Minimum Necessary access and use requirements. Monitoring of access in EMR applications can be implemented and monitoring of employee compliance activity is enabled. Monitoring includes ensuring that online training is completed with certification and job function specific controls have been read and used. HSLC also provides expert legal and technical consulting services to perform comprehensive audits for both Privacy and Security or to provide a GAP Analysis on compliance status. 877-779-3004 • www.hipaasolutions.org



Solution Providers

HIRERIGHT

HireRight is a leading provider of on-demand health care employment background screening, drug and health screening, and employment eligibility solutions that help employers automate, manage and control screening and related programs. Many companies, including more than one-third of the Fortune 500, trust HireRight because the company delivers customer-focused solutions that provide greater efficiency and faster results. HireRight also provides pre-integrated employment screening services through e-recruiting solutions from top providers such as Oracle/Taleo, Kenexa, SAP, PeopleAdmin, HealthcareSource, HRsmart, and SilkRoad. HireRight, Inc. is an Alteryx company headquartered in Irvine, CA with offices and affiliates around the globe. 800-428-5800 • www.hireright.com



HISOFTWARE

HiSoftware is a leading provider of Web content and compliance software for the monitoring and enforcement of risk management and privacy guidelines (HIPAA, HITECH) across digital environments. The company's solutions provide a Governance, Risk Management and Compliance (GRC) platform for content management and collaboration processes that support corporate and brand integrity, site quality, accessibility and confidentiality for public websites and portals, as well as intranets and SharePoint sites. 603-578-1870 • www.hisoftware.com



HOLLIDAY & ASSOCIATES

Holliday & Associates has been dedicated since 1990 to Charge Management tools, CDM Reviews, and CDM Coordinator education. We provide hospitals with accurate, unbiased, and timely regulatory and coding information. Holliday & Associates' national recognition is built on:

- Depth of expertise in the hospital environment
- Specialization in CDM analysis and education
- Fine-tuned analytical methods
- Customer references and referrals

Our web-based Charge Management solutions ChargeAssist® and ChargeMonitor™ were developed through our hands-on operational experience in the Charge Management arena. By using our tools, hospitals nationwide have streamlined their Charge Management process, created pricing transparency, and reduced the costs related to CDM maintenance programs. 800-331-3323 • chargeassist.com



HORNE LLP

HORNE LLP offers accounting and business advisory services specific to the intensive demands of health care providers, including coding, compliance, valuation, health information technology, reimbursement, assurance and audit, tax services and accounting. HORNE provides customized services for hospitals, health systems, physicians, and a multitude of other health care entities and providers. We also provide services tailored to assist health care attorneys in providing more robust service to their own clients. Visit www.horne-llp.com for detailed information, or call 866-283-6150.



HURON CONSULTING GROUP

Managing compliance risk, while growing research volume and coping with increased regulatory scrutiny, is a major challenge for most academic medical centers, healthcare institutions, and other research organizations. Our Life Sciences team has extensive experience partnering with institutions to develop and implement strategic, operational, and technology solutions which address the myriad of compliance risks in healthcare and clinical research. Our Compliance and Investigations team works with healthcare organizations and their legal counsel and provides them with the broadest, most comprehensive, and highest quality regulatory compliance and investigations solutions in the industry. Additionally, our Click® Portal software is helping more than 80 institutions accelerate workflow and improve responsiveness by automating their research administration and compliance processes. 866-229-8700 www.huronconsultinggroup.com



HUSCH BLACKWELL LLP

Husch Blackwell LLP is a full-service litigation and business law firm with 600 attorneys in 14 locations across the United States and in London. Our Healthcare attorneys have developed a national reputation for providing sophisticated interdisciplinary counsel and valuable insight to healthcare industry clients on regulatory, compliance, transactional, litigation and operational matters. They constantly monitor laws and emerging trends to help healthcare clients manage risk, implement strategic initiatives and promote the efficient delivery of care. 816-983-8254 • www.huschblackwell.com



Solution Providers

IATRIC SYSTEMS, INC.

Iatric Systems helps hospitals and health systems leverage their HIS investment with software, interfaces, and report writing services. Since 1990, more than 1,000 hospitals worldwide have implemented Iatric Systems solutions including Security Audit Manager (SAM). SAM is an advanced patient privacy solution that automatically monitors access to PHI across your entire enterprise, sees every access, and identifies potential HIPAA privacy breaches in near real-time. SAM is essential for meeting HIPAA, HITECH, and Meaningful Use patient privacy criteria. For more information, contact info@iatric.com or visit security.iatric.com, or call 978-805-4100.



ICONTRACTS

iContracts Universal Contract Manager (UCM) is the perfect cloud based solution for managing contracts and compliance issues across your organization. UCM's powerful repository, ease-of-use, and flexibility give your team immediate visibility into Stark compliance, Physicians' agreements, materials contracts, pricing, and more. 856-638-0000 • www.icontracts.com



IDENTITY FINDER, LLC

Identity Finder is a global leader in sensitive data discovery and security. Founded in 2001, we provide Healthcare organizations with advanced technology to help prevent data leakage. Our DLP software finds and protects Data-at-Rest and In-Use either centrally or at the endpoint by searching files, e-mails, desktops, servers, databases, and websites. Using the company's proprietary AnyFind™ technology, Identity Finder intelligently locates social security numbers, patient healthcare information (PHI), passwords, payment card industry data (PCI), eMR, IDC9/10 codes and other sensitive data. It can search remote desktops, servers, databases, websites, and much more. Beyond identification, the technology helps securely shred or encrypt information. For more information about our Identity Finder Healthcare DLP solution please visit www.identityfinder.com or call 888-244-3790.



ID EXPERTS

ID Experts delivers complete data breach care. The company's solutions in data breach prevention, analysis and response are endorsed by the American Hospital Association, meet regulatory compliance and achieve the most positive outcomes for its customers. ID Experts is a leading advocate for privacy as a contributor to legislation, a corporate member and active in IAPP, HIMSS, and HCCA, and chairs the ANSI Identity Management Standards Panel PHI Project. For more information, join the LinkedIn All Things HITECH discussion at bit.ly/AllThingsHITECH; follow ID Experts on Twitter @IDExperts; visit www2.idexpertscorp.com; or call 866-726-4271.



INCOMPLIANCE

INCompliance consultants are attorneys and compliance professionals who have practical experience in the health care and insurance industries. We offer governance services, HIPAA services and general compliance services. Our experienced consultants will help you develop effective solutions to your compliance concerns. Call 614-227-8938, or visit www.incomplianceconsulting.com.



INDIDGE SYSTEMS

IDtracks-docs policy manager makes it easy to maintain your policies and procedures. We offer a complete solution including implementation, training and support. We load your existing policies into the system as part of the implementation. Additional features include joint commission standard references, fast and efficient search engine, ability to link policies and procedures, role based security and on-line multilevel review. For more information, please visit www.indidge.com or e-mail contact@indidge.com, or call 480-829-7100, ext. 101.



INOVAARE

Inovaare offers end-to-end compliance and quality management software solutions for healthcare organizations using its unique CQMS platform. These solutions are tailored for providers, payers and manufacturers. The CQMS platform includes regulatory audit, incident tracking, regulatory filings, compliance training, reporting and dashboards. Inovaare offer these solutions both On Demand and On Premise model. For further information, please visit us at www.inovaare.com or call 408-850-2235.



INTEGREVIEW

IntegReview Ethical Review Board is an independent institutional review board (IRB) dedicated to providing unsurpassed ethical review services. The ethical principles employed by IntegReview that govern the conduct of human research are those identified in the Belmont Report; respect for persons, beneficence and justice. 512-326-3001 • www.integreview.com



INTEGRITY FIRST

Integrity First Consulting (i1C) is an innovative, women-owned healthcare consulting company. We are unique because our consultants have operational experience in leading and managing compliance programs. We serve as a resource to the healthcare industry in compliance program development, implementation and management. Whether you're developing a compliance program, need a risk assessment, or you have a program but need assistance with audits, education, or a program effectiveness review, i1C should be your #1 resource. 412-519-7662 • www.ilconsulting.com



Solution Providers

INTELLIGENT SEARCH TECHNOLOGY, AN EXPERIAN QAS COMPANY

Since 1993, Intelligent Search Technology has focused on developing and enhancing the industry's fastest and most accurate searching, matching and identity resolution technology. Through continued innovation, the company now provides a complete data quality platform including a broad range of AML & Compliance offerings, matching, address validation, and data profiling. 888-727-8827 • www.intelligentsearch.com *IST is a part of Experian® QAS®, a leading provider of address data quality software and services.*



INTERSECT HEALTHCARE

Intersect Healthcare's VERACITY Suite is the premier Compliance Audit, Data Mining and Denial Management software platform. By combining the industry's most configurable audit tracking and workflow with continuous monitoring and claim data mining, VERACITY affordably assists compliance, internal audit and coding department leaders to better manage compliance, billing, coding and documentation risks. VERACITY drives measurable and improved compliance and audit program results by integrating your financial, operational and audit detail into a single source of trusted information for everyone, at every level of your organization. Demonstrate a proven ROI and lower total cost of ownership to your executive leadership with relevant, timely and accurate information about your organization's compliance performance and improvement. Our VERACITY Audit & Appeal Services provide outsourced expert appeals for RAC coding and medical necessity audits, "just-in-time" Clinical Documentation Physician services dedicated to coding compliance and accurate DRG assignment, and Continuous RAC Assessment reporting services. www.intersecthealthcare.com



IRBNET

IRBNet offers the most widely used electronic research compliance solution, with more than 1,700 sites and boards on the National Research Network®. Integrated modules enable institutions to seamlessly manage Conflict of Interest, IRB, IACUC, Biosafety, R&D, Sponsored Programs, and other critical research oversight activities while integrating with your institution's systems. Objective National Research Network Benchmark Report performance metrics make it easier than ever for universities, hospitals, and federal and state agencies to benchmark internal performance and drive continuous improvement. 617-758-4202 • www.irbnet.org



KFORCE HEALTHCARE

Kforce Healthcare understands the importance of compliance standards and the significant changes occurring in the healthcare industry. Our sizeable National Compliance Team can assist with a variety of projects including workflow analysis and record/documentation reviews which are necessary for the ICD-10 transition. We provide you the best resources utilizing our team's array of expertise—dual-credentialed AHIMA certified, ICD-10 Train the Trainers, CDI expertise and project management experience. For more information on our suite of services listed below, email us at HIMConsultingTeam@kforce.com or call 877-758-0742.



- ICD-10 Assessments and Implementation
- ICD-10 Education and Training
- RAC Readiness
- DRG/APC Reviews

KING & SPALDING

King & Spalding represents health-care companies involved in the delivery of healthcare and payment for healthcare services across all facets of the legal issues they face. We also have one of the broadest and deepest benches of lawyers, scientists and consultants specializing in the representation of pharmaceutical, biotechnology and medical technology companies. We help our clients alleviate risk, accomplish strategic goals and succeed in litigation. As one of the largest healthcare practices in the country, we have received national acclaim for excellence in transactional, litigation and regulatory representation of clients across the spectrum of healthcare. For more information, please visit www.kslaw.com/healthcare or call 404-572-4600.



KINNEY SERVICES, INC.

WHEN IT COMES TO "EXCLUSION LISTS" THERE'S ONLY ONE SPECIALIST. For organizations providing services to Medicare and Medicaid patients, ensuring an organization's compliance with regulatory requirements is paramount. Kchecks™ provides a cost-effective solution to manage the risk of this complex "exclusion screening" challenge, saving you valuable time while also reducing the risk of penalties, and protecting the integrity of your program/organization. Protect yourself with Kchecks™... Because what you don't know can hurt you. Learn more about what Kchecks™ has to offer at Kchecks.com or call 518-371-0176.



KIWI-TEK

KIWI-TEK—The Coding Authority—is a remote coding solutions provider. We offer national coverage using domestic or international coders that are certified, experienced, and quality focused. We provide both facility and professional coding for Inpatient and Outpatient services. 317-571-3440 • kiwi-tek.com



Solution Providers

KPMG

KPMG can assist your healthcare organization as you consider healthcare transformation by providing advice on improving performance, executing transactions, handling risk and compliance matters or thinking through how emerging business models apply to your healthcare organization. Our services support three core elements of successful healthcare transformation: a patient-centric focus, innovation to improve healthcare outcomes, and adaptation of operating models to reduce cost, use information as an asset, and manage performance and risk. 201-307-7000 • www.us.kpmg.com



KYRUUS

Kyruus is a Healthcare Big Data company helping organizations engage, manage, and optimize large networks of physicians to deliver high-quality healthcare. Kyruus systematically automates the process of data collection, analysis, and integration to enable more effective and efficient compliance management than conventional methods. Our products focus on physician engagement and drive the reduction of administrative burden in critical workflow processes to improve compliance and mitigate risk in healthcare organizations. Visit kyruus.com for more details.



LOYOLA UNIVERSITY CHICAGO SCHOOL OF LAW

Loyola University Chicago School of Law offers two online degrees in health law: A Master of Jurisprudence (MJ) for health care professionals who work in compliance and need to know more about the laws, regulations and policies governing health care and a Master of Laws (LLM) for attorneys who want to expand their practice to service health care clients. Learn more about Loyola's Beazley Institute for Health Law and Policy at www.LUC.edu/healthlaw or 1-800-424-3986.



MANATT

Manatt Health Solutions helps clients to navigate complex rules regarding healthcare finance and reimbursement. Manatt Health Solutions is at the forefront of conceptualizing, designing and implementing capital financing vehicles for the healthcare industry. Our team has significant expertise in a broad range of health payment issues, including Medicare, Medicaid and other government programs, and commercial managed care payment arrangements. We are well versed in the specialized reimbursement rules impacting different types of healthcare organizations, from Part D prescription drug plans to Federally Qualified Health Centers. 518-431-6700 • www.manatt.com



MCBEE ASSOCIATES, INC.

McBee Associates, Inc. believes that compliance is essential to good business. A recognized leader in providing consulting services to the health care industry, the firm is one of the nation's largest independent health care consulting practices. With unparalleled commitment to compliance, McBee Associates develops lasting solutions that ensure the financial and operational success of its clients. The firm offers Medical Necessity Audits, Billing Compliance Reviews, Internal Control Reviews, Coding Audits, and Clinical Documentation Reviews, as well as a full suite of revenue integrity services. Visit us at www.mcbeeassociates.com or call 1-800-767-6203.



MCKESSON PRACTICE CONSULTING SOLUTIONS

McKesson Practice Consulting Solutions provides industry leading consulting and management services that help physicians and healthcare organizations meet the challenges of today's healthcare environment. With 20+ years of experience, our team of specialty-specific experts will partner with you to mitigate risks, ensure compliance, increase revenue, control cost and chart a plan for strategic growth for your group. Visit us at www.mckesson.com/practiceconsulting or call 1-800-234-4550 for more information.



MCN HEALTHCARE

MCN Healthcare provides the healthcare industry's broadest and best-supported suite of policy management solutions. More than 25,000 healthcare organizations worldwide rely on MCN's web-based automated policy workflow software and library of 18,000 clinically-validated policy and procedure documents to confidently maintain accreditation compliance. As a clinician-founded and clinician-led organization with 25 years of regulatory compliance experience, MCN empowers hospitals and ambulatory care facilities to reduce risk, streamline their policy workflow and create a safer care environment. 800-538-6264 • www.mcnhealthcare.com



MDAUDIT

MDaudit™ automates the administrative duties of compliance auditing using strategic, risk-based audit methodology. It is in use at more than half of the top fifteen healthcare organizations in the country, as identified by US News & World Report. MDaudit doubles audit productivity, maximizes revenue and helps streamline compliance auditing processes. 617-559-0404 • www.hayesmanagement.com



Solution Providers

MEADE, ROACH & ANNULIS, LLP

Meade, Roach & Annulis, LLP distinguishes itself as a law firm focused on delivering practical

solutions for healthcare regulatory compliance needs. Each of our partners have more than a decade of focused, industry-leading experience in this area. The results we have achieved for clients speak for themselves. We not only understand the law, we understand our clients—who range from the nation's largest academic medical centers and hospital systems to stand-alone specialty facilities and physician practice groups. 773-472-3975 • meaderoach.com

MEADE ROACH
& ANNULIS
HEALTH CARE ATTORNEYS

MEDEANALYTICS

Founded in 1994, MedeAnalytics delivers performance management solutions across the healthcare system—including hospitals, physician practices and payers—to ensure accountability and improve financial, operational and clinical outcomes. For more information, call 510-379-3300, email marketing@medeanalytics.com or visit www.medeanalytics.com.

MEDEANALYTICS®
MEASURE. MANAGE. LEAD.

MEDELEARN

Medelearn is the industry-leading compliance training system developed specifically for healthcare organizations. It is effective and current for all types of training needs for any size organization. Choose from over 1,000 courses including HIPAA, CMS, and OSHA or author your own curriculum with our easy-to-use course-building interface. Manage all your classroom and web-based training with our student management center. Medelearn is the most affordable, flexible and easy-to-use system available today. Visit us at www.medelearn.org or call 1-888-881-6333 for more information.

medelearn

MEDICAL PEER REVIEW SERVICES

Medical Peer Review Services is the country's leading provider of independent, objective medical peer reviews. For over 15 years, we have provided confidential, unbiased, comprehensive medical record review and quality assurance services to health care organizations of all sizes, physician groups as well as large and small health plans throughout the country. MPRS partners with your health care organization to provide our high quality, board certified, actively practicing physician consultants who can quickly resolve complex care management concerns for an affordable cost while preserving the integrity of patient care. 866-744-4965 • www.mprslc.com



MEDITECH

MEDITECH has been the leader in the Health Care Information Systems (HCIS) industry since 1969. MEDITECH's applications unify clinical, administrative, and financial information across a health care organization, including acute care, long-term care, home health care, and physician practices. Today, more than 2,000 customers worldwide use MEDITECH's information systems. 781-821-3000 • www.meditech.com

MEDITECH
Medical Information Technology, Inc.

MEDITRACT, INC.

MediTract is the leading contract management service provider exclusively serving the healthcare industry. MediTract currently works with thousands of hospitals and hundreds of healthcare systems nationwide. The company's solutions help healthcare professionals regain control of their contracts and reduce the cost of doing business by providing the tools necessary to improve management's visibility of contractual obligations, enhance compliance and streamline workflow. For more information please call toll free 1-877-492-8490 or email at info@meditract.com. www.meditract.com

MEDI TRACT®

METRICSTREAM

MetricStream is the market leader in GRC (Governance, Risk & Compliance) and Quality Management solutions for Healthcare Providers and Payers. MetricStream GRC solutions are being leveraged by leading organizations for automating and streamlining compliance, risk, audit, policy, supplier, IT and quality programs across the enterprise. Independent Research and Analyst firms have consistently recognized MetricStream as the leader in GRC solutions. 650-620-2900 • www.metricstream.com

MetricStream

MOSS ADAMS LLP

Across the nation, Moss Adams LLP provides assurance, tax, and consulting solutions to public, private, and not-for-profit enterprises, including more than 1,000 clients across the health care continuum, from large health systems to hospitals to physician practices. To discover how we can make a difference to your organization, visit www.mossadams.com/healthcare or call 206-302-6500.

MOSS ADAMS LLP
Certified Public Accountants | Business Consultants

Solution Providers

MRO CORP.

MRO, a leader in disclosure management solutions for healthcare organizations, provides electronic release-of-information (ROI), payer audit compliance and tracking, accounting of disclosures (AOD), meaningful use and patient portal services. MRO's disclosure management applications and services can be deployed as a common tracking platform across the healthcare entity, spanning HIM, radiology, the business office, outpatient clinics and a number of other departments. Through a proprietary disclosure management platform and market-specific expertise, MRO facilitates the secure exchange of Protected Health Information (PHI) between the healthcare provider and third-party requesters. MRO partners closely with their customers, enabling facilities to achieve a higher level of compliance oversight, mitigate risk, enhance the revenue cycle, improve customer service, and assume more control over the disclosure management process. For additional information, visit www.mrocorp.com. 888-252-4146



NAVEX GLOBAL

NAVEX Global is the trusted global ethics and compliance expert for more than 8,000 clients, including more than 1,200 hospitals and healthcare organizations. A merger of industry-leaders ELT, EthicsPoint, Global Compliance and PolicyTech, our core product offerings include employee hotlines, comprehensive incident management software, online compliance training, policy management and third-party risk management software. PolicyTech, our AHA-endorsed policy management solution, provides a reliable, consistent and cost-effective method to managing policies that was built specifically to meet the growing policy and procedure management needs of health care organizations. For more information about our healthcare expertise, please visit www.navexglobal.com or call 866-297-0224.



NETLEARNING

NetLearning is an eLearning software provider developing products for the healthcare industry since 1995 and part of Cengage Learning. The NetLearning product suite allows for the deployment, management, and reporting of training-related activities. Cengage Learning, is a global leader in providing integrated information solutions to business and professional customers. 888-795-1603 • www.netlearning.com



NTRACTS LLC

Ntracts LLC helps healthcare organizations reduce legal and regulatory risks by offering a software-as-a-service (SaaS) application that proactively tracks, monitors, and reports on their contracts. One outcome of this is improved process control and workflow. Another result is significant time savings and operational scale. Ntracts LLC is based in Indianapolis, Indiana, along with its parent company, Hall Render Killian Heath & Lyman, one of the nation's leading healthcare law firms. 317-633-4884 • www.ntracts.com • www.hallrender.com



NOVA COMPLIANCE GROUP

Nova Compliance Group is a Hall, Render, Killian, Heath, and Lyman P.C. company. Nova's Compliance Team is multi-faceted and regularly works with a wide range of providers across the country with the full spectrum of compliance matters. Nova has team members who regularly provide services such as compliance program assessments, education and training from our AHIMA-Approved ICD-10-CM/PCS trainer, compliance auditing and development of policies and procedures for many health care providers, hospitals, and health systems, from large multi-hospital systems to independent agencies and providers to rural critical access hospitals. 248-740-7505 • novacompliance.com



OIG COMPLIANCE NOW, LLC

OIGCN is a third-party administrator that provides monthly screening & investigation to identify individuals/entities that are ineligible to participate in government-funded healthcare programs. Our **Exclusion Checks** and new **Medicare Opt-Out Screening** services promote proactive risk management for healthcare facilities and their vendors to avoid non-reimbursement of claims and costly fines/penalties. 607-240-2400 • www.sanctionscreeningnow.com *OIGCN, LLC is not a government agency*



OSPREY SOFTWARE SOLUTIONS, INC.

Osprey Software Solutions, Inc. is a premier team of experts in the design and development of complex business applications. Conflict of interest (COI) compliance is a complex discipline with many moving parts. Healthcare and research organizations work with many studies and professionals making the process challenging. Paper-based compliance processes are incredibly time and resource intensive, leaving organizations with substantial risk and liability. To streamline this process and protect organizations from risk, Osprey Software Solutions has introduced COI RiskManager™, a scalable enterprise-class compliance management system. It was designed in partnership with one of the largest healthcare institutions to eliminate financial exposure among medical professionals, investigators and industry sponsors. COI RiskManager was built from the ground up to meet the demanding policies and procedures of any size organization. 518-203-3995 • www.ospreyss.com



Solution Providers

PACIFIC UNIVERSITY

Pacific University offers a Graduate Certificate in Healthcare Compliance, an 18-credit, 12 month cohort program designed for the working adult, with courses held online and onsite in Hillsboro, Oregon. The Graduate Certificate Program in Healthcare Compliance is accredited by the Compliance Certification Board (CCB). Pacific University is a private undergraduate liberal arts institution with graduate and professional programs in education, optometry and the health professions. For more information, visit www.pacificu.edu/healthcarecompliance or call 503-352-2681.



PLEASETECH LTD

PleaseTech Ltd offers unique software solutions for the collaborative review and co-authoring of documents and content. PleaseReview™, its flagship product, is designed for the simultaneous review and co-authoring of Microsoft® Word® and other document types by multiple users within a secure, structured and controlled environment. In addition to its unique collaborative review environment, PleaseReview offers full management and control over the document, comment and change reconciliation, comprehensive reporting and is available integrated with leading DMS. 877-205-4950 • www.pleasetech.com



PANACEA HEALTHCARE SOLUTIONS, INC.

Panacea Healthcare Solutions, Inc. has provided coding, compliance, reimbursement and revenue solutions infused with intelligence and delivered through our consulting, software, publications and webcasts to more than 4,000 U.S. providers in 2011. Each one is rooted in Panacea's extensive frontline experience in healthcare finance, coding and compliance. 800-252-1578 • panaceahealthsolutions.com



POLARIS GROUP

Polaris Group, a nationally recognized consulting firm, assists post-acute health care providers in realizing accurate reimbursement and Medicare compliance. Offering customized clinical, operational and financial consulting, education, regulatory research and billing services. Our focus is understanding our clients goals and objectives. We then customize the implementation tools and management processes in alignment with the priorities identified by client-specific needs. Polaris Group has over 23 years of assisting clients with state and federal compliance regulations. 800-275-6252 • www.polaris-group.com



PHARMASEEK FINANCIAL SERVICES

Since 1994, PharmaSeek Financial Services has been committed to assisting clinical research sites improve the financial management of their operation. Providing outsource business solutions, such as revenue cycle management, budget negotiation, and Medicare Coverage Analysis, allows for site personnel to focus their attention on clinical activities. For more information, visit pharmaseekfinancialservices.com or call 608-664-9000.



POLICY MEDICAL

PolicyMedical is a major provider of document management solutions for U.S. healthcare organizations. PolicyMedical takes an active role in shaping the field of risk, governance and compliance, through paving the way for advanced solutions in document management. Its flagship software, PolicyManager™, is the leading policy management solution for healthcare organizations, and has been supporting the policy and procedure management, risk and compliance, and accreditation efforts of healthcare providers for over a decade. Currently, over 1000 healthcare facilities are using PolicyMedical's web-based solution to handle their policy lifecycle management. 888-697-6331 • www.policymedical.com



PINNACLE HEALTHCARE CONSULTING

The Pinnacle Group provides a range of strategic, financial and operational services for hospitals, health systems, physician groups and other healthcare organizations to improve clinical and business performance. Pinnacle is a nationally recognized leader in business valuation, physician compensation, performance improvement and compliance support. The firm also provides physician practice management, medical billing/coding, and technology/integration support services. By building relationships and championing innovation, we've created dynamic services, backed by a powerful team, to help you solve the most complex challenges. 303-801-0123 • www.PinnacleGroupHC.com • www.PhysicianFMV.com



POLSINELLI SHUGHART

Polsinelli Shughart is the sixth largest health care law firm in the nation, according to the 2011 rankings from Modern Healthcare magazine. The publication annually ranks law firms based on their total membership in the American Health Lawyers Association. With one of the fastest-growing health care practices in the nation, Polsinelli Shughart has the depth and experience to provide a broad spectrum of health care law services. 312-873-3603 • www.polsinelli.com



Solution Providers

POST ACUTE ADVISORS

Post Acute Advisors is a niche consulting firm, focusing on the unique compliance, operational and accreditation needs of the post acute continuum levels of care. Our expertise can complete your compliance team in the areas of compliance and coding audits, medical necessity review, appeal preparation, risk calculation and staff/medical training and education. Once a problem is identified, Post Acute Advisors can oversee the corrective actions necessary to decrease your internal risk. Contact us today! 678-472-0556 • www.postacuteadvisors.com



POWERDMS BY INNOVATIVE DATA SOLUTIONS

With PowerDMS™ Suite, administrators can create collaboration workflows, distribute documents to specific users or user groups, assign tests to ensure policy comprehension, and use our health-care education platform to upload a training video and have users acknowledge they viewed it. Your HR Manager can even create and send out surveys to collect staff opinions and easily meet their needs. PowerDMS™ Suite provides a wide range of compliance software solutions for your healthcare organization. 800-749-5104 • www.powerdms.com



PRECHECK, INC.

PreCheck provides healthcare organizations with the information they need to preserve the integrity of their people and programs. In addition to background verification and credentialing, our suite of cost-effective risk management solutions for healthcare organizations includes outsourcing solutions for employee sanction screening, professional license management, employment verification, I-9 management, and drug screening. Call 800-999-9861 or visit the web site at www.PreCheck.com for more information.



PRICEWATERHOUSECOOPERS

PwC's Health Industries serves as a catalyst for change and the leading advisor to organizations across the health continuum. PwC draws from its broad perspective and capabilities across and beyond the health industries to help solve the array of emerging complex problems health organizations face, lead cultural and clinical transformation, and create a new, sustainable model for care delivery that is quality driven, patient centered and technology enabled. 646-471-4000 • www.pwc.com/us/healthindustries



PRIMEX WIRELESS

Primex Wireless is a leading provider of facility monitoring technology for markets including health care and education. Our products include advanced temperature and humidity monitoring, time synchronization and other solutions that reduce costs, increase productivity, mitigate risk and achieve regulatory compliance. 800-537-0464 • www.primexwireless.com



PROSPECTIVE PAYMENT SPECIALISTS

Prospective Payment Specialists has assisted more than 1,800 hospitals achieve compliant revenue cycles effectively and efficiently for 19 years. Our three practice areas of Chargemaster Services, Coding & Billing Validation and RAC Proactive Reviews & Appeals Support are staffed with experienced and credentialed professionals focused only on their area of specialization. This includes staff physicians, some with JD degrees, who are compliance experts and particularly adept at educating fellow physicians. We are a Preferred Vendor for some of the country's most respected hospital systems, and PPS is utilized regularly by leading law firms. 800-477-5017 or www.ppscompliance.com



PROTIVITI, INC

Protiviti's team of experts understands the challenges faced by the industry. Protiviti's professionals assist healthcare providers with strengthening compliance programs and improving technology, finance and revenue cycle efficiency and effectiveness, resulting in improved operational performance and lower costs. We partner with payers to manage risk and improve the efficiency and effectiveness of their operations and compliance activities. As healthcare continues to face intense regulatory demands, Protiviti's industry experts will be there to provide powerful insights. 404-926-4300 • www.protiviti.com



PROVEN HEALTHCARE SOLUTIONS

Proven Healthcare Solutions (PHS) provides real time, remote Admission Review services to hospitals. Operating 24/7/365, we offer a flexible menu of coverage options to meet your hospital's admission review needs. Place patients in the correct care setting at the beginning, and fortify your hospital's compliance program and bottom line! 800-560-3962 • www.provenhcs.com



PROVIDERTRUST

At ProviderTrust, we work with health care organizations across the country to reduce their risk by monitoring for federally excluded and sanctioned providers within their workforce and providing a single dashboard of compliance across the entire organization. Our software as a service assists over 850 hospitals, long term care facilities, hospice agencies, surgery centers, renal clinics, and physician/dental practices. 615-938-7878 • www.providertrust.com



Solution Providers

PSRX ADVISORS

PSRx Advisors offers sophisticated techniques to provide our clients with market-leading pharmacy program solutions. Our suite of software applications, comprehensive audit and consulting services can help manage pharmacy benefit costs and utilization. Let our experienced professionals guide you through:

- Fraud, Waste and Abuse monitoring
- Rejected claims monitoring
- Plan benefit management RFP and oversight
- PBM pricing, contracting and negotiation support
- Full Medicare Part C and D Data Validation
- Medicare Part D / Medicaid financial and operational audits, including Prescription Drug Event data

To learn more about how PSRx Advisors can help you to maintain a hands-on approach to overseeing and resolving PBM vendor adjudication issues, contact Robert Shelley, President, at 612-827-3701. www.psrxc.com



PYA

PYA is a national, multi-disciplinary healthcare consulting firm providing solutions related to strategic planning, mergers & acquisitions, FMV, litigation support, compliance and regulatory needs, audit, tax and real estate. Our mission is focused on our customers and a “Vision Beyond the Numbers”. Modern Healthcare ranks PYA as a top 20 healthcare management consulting company. Contact us at any of our offices—Atlanta, Austin, Kansas City, Knoxville and Tampa Bay. 800-270-9629 • www.pyapc.com



QUORUM HEALTH RESOURCES (QHR)

QHR is the 5th largest healthcare consulting firm in the country. QHR has helped more than 1,000 hospitals in the United States. QHR also manages more not-for-profit hospitals than any other company, with clients in 38 states, representing \$7 billion in hospital net revenue. Our consulting clients include freestanding community acute care hospitals, multi-hospital systems, university-affiliated facilities, teaching institutions, large Catholic healthcare organizations, integrated delivery systems and hospital networks in both urban and rural markets. Our market presence and broad level of resources give us the agility and flexibility to serve almost any hospital’s specific challenge. The QHR Learning Institute provides education to more than 10,000 healthcare professionals each year. For more information, go to www.qhr.com or call toll free 866-371-4669.



QUORUM REVIEW IRB

Quorum Review is an independent ethics review board that is fully accredited by the Association for the Accreditation of Human Research Protection Programs (AAHRPP). Our primary focus is to safeguard the rights and well-being of research participants. We provide sponsors, CROs, institutions, and sites with reliable, responsive service that ensures efficient study start-up and management. For additional information please email: clientrelations@quorumreview.com or visit us at www.QuorumReview.com, or call 877-472-9883.



REDOC SOFTWARE

ReDoc and Rehab Documentation Compliance are synonymous. ReDoc is specially designed to meet the complex needs of Physical, Occupational and Speech Outpatient Therapy (Medicare Part B) documentation. It increases productivity while mitigating the risk from poor documentation. ReDoc is used today in over 300 hospital settings and interfaces with all major Hospital Information Systems. 888-401-4400, ext. 1111 • rehabdocumentation.com



REIMBURSEMENT MANAGEMENT CONSULTANTS, INC

RMC is a Northwest-based consulting firm providing exceptional services nationwide since 1994. Specializing in Coding Compliance Reviews, we work with Compliance Professionals to ensure their hospitals and physician practices are in compliance with coding, billing and documentation guidelines. Our staff are highly qualified individuals with myriad experience conducting reviews for healthcare institutions, governmental agencies and attorneys. Our success is directly attributed to quality people doing quality work. Your satisfaction is guaranteed. 800-538-5007 • www.rmcinc.org



RIPPE & KINGSTON SYSTEMS, INC.

Contract Guardian, from Rippe & Kingston is a leading Contract Management System. Contract Guardian features an intuitive interface. This Robust Solutions is Simple to Use, Fast, Flexible and Affordable. This Cloud based solution can optionally be deployed on your organization’s infrastructure. The solution easily scales from organizations with only a few users and hundreds of agreements to one that has thousands of users and unlimited agreements. In addition to agreements, clients are using the system for Employee Records, Warranty Information, MSDS Documents, Business Continuance and Security Information. This fully secured and affordable solution features: Automatic Alerts; Unlimited Users and Attached Documents; Full Text Search; Easy Customization; Automatic Bookmarking; User Defined Fields & Contract Types; 100% Web including access via Smartphone and Tablets; Powerful Reporting and Downloads to Excel; Audit Journal; Redundant Data Centers and Redundant Backup; Task Assignments (workflow); My Contracts with Date Triggered Notifications; Charting of your Agreements; Professional Support Staff. 513-241-1375 • www.ContractGuardian.com



RISK COMPLIANCE PERFORMANCE SOLUTIONS, LLC

SCORE (Strategic Command of Risk Elements) is a web-based on-demand software program developed by Risk Compliance Performance Solutions, LLC, which measures, manages and monitors a healthcare organization’s risk, compliance and governance efforts into one dashboard. SCORE’s technology delivers transparency, accountability and an early warning system for work processes related to malpractice, accreditation, clinical operations, etc. SCORE allows healthcare executives to measure their organization’s improvement using a standardized methodology for compliance monitoring and risk reduction. 267-607-4120 • www.rcp-solutions.com



Solution Providers

SAI GLOBAL COMPLIANCE

SAI Global Compliance provides organizations with a wide range of governance, risk and compliance (GRC) products, solutions and services that help build organizational integrity and meet overall business objectives. With more than twenty-five years of experience and offices in more than 25 countries, SAI Global's solutions include a wide range of GRC products and services including the Compliance 360 GRC Software Suite, best practice Code of Conduct program services and training, compliance and ethics training and awareness, risk and culture assessments, a full range of advisory services, whistleblowing hotline services, regulatory knowledge, policy management, case management, and third party compliance management including automated due diligence workflow and management. For more information, visit www.saiglobal.com/compliance or call 609-955-5100.



SINAIKO HEALTHCARE CONSULTING, INC, AN ALTEGRA HEALTH COMPANY

Sinaiko Healthcare Consulting, Inc., founded in 1990, has served many of the nation's most prominent healthcare organizations and health law practices. Today, Sinaiko is among the sector's most experienced healthcare consulting firms, encompassing a range of service areas ranging from revenue cycle consulting and litigation support to compliance, valuation and transactions, reimbursement audit and quality analytics. We have extensive national coding resources. These areas of expertise are integrated to address the most critical issues facing the healthcare delivery system today. 877-461-0415 • www.altegrahealth.com



SMART TRAINING

Smart Training is a Learning Management System (LMS) that and online eLearning library provides you with the flexibility and convenience needed to meet all your compliance training needs. In addition, Smart Training's regulatory compliance services provides piece of mind that your staff and office environment are safe and compliant with HIPAA, OSHA, and other regulations. Take your compliance training anytime, anywhere, that's Smart Training! 469-342-8300 • SmartTrainingLLC.com



SNR DENTON

SNR Denton boasts one of the premier health care and public policy professional services teams in the country. We represent a wide range of life science businesses, university based health care organizations, medical device companies, health care provider systems, manufacturers, payors, managed care companies, community hospitals, physician practices, and health care associations and foundations. Please see snrdenton.com for more information. 312-876-8000



SOURCEHOV – LEXICODE

Since 1981, LexiCode has supplied health-care providers across the country with coding support, customized compliance audits, education and now, ICD-10 solutions. Our clients range from physician groups, outpatient surgical centers and small rural hospitals, to large medical systems and teaching / trauma facilities. Simply put, you cannot afford to have anything less than the most timely, accurate coding and consulting solutions available. We deliver these services by utilizing professional, well trained consultants that are credentialed, experienced, and are continually evaluated and monitored to ensure compliance with official guidelines. 888-339-4462 • www.sourcehov.com/lexicode



SPECTORSOFT CORPORATION

SpectorSoft creates software that protects businesses and families by monitoring and reporting on computer and smartphone activity, providing you with detailed, timely, and actionable activity information. SpectorSoft's flagship corporate product, SPECTOR 360, is a employee monitoring solution that watches and records all activity that a user can perform on their computers—such as send and receive communications, transfer files, use applications, surf the web, etc. Healthcare organizations worldwide utilize SpectorSoft solutions to create HIPAA audit trails where none exist—such as when data is moved from one application to another, when web-based apps are used and when social media comes into play. Over 36,000 unique global companies, from the small business owner to the Fortune 100 leverage SPECTOR 360's visibility into digital activity to increase productivity, identify fraud, ensure compliance, and track and alert on inappropriate communications that compromise a company's IP or reputation. 888-598-2788 • www.spectorsoft.com



STRATEGIC MANAGEMENT

Strategic Management is a nationally recognized consulting firm focused on delivering compliance management and regulatory services to the health care industry. Our clients include clinical laboratories, health systems, home health agencies, hospitals, law firms, managed care organizations, nursing facilities, pharmaceutical manufacturers, and physician practices, among others. Strategic Management provides services with a specific focus on compliance program evaluations, risk assessments, HIPAA compliance, claims data analysis, litigation support, physician arrangements reviews, fair market value analyses, government auditor response support and regulatory analysis. In addition, we often serve as expert witnesses, interim and designated compliance officers, HIPAA privacy officers, as well as an Independent Review Organization. Our team of consultants includes former top executives and attorneys from enforcement and regulatory agencies, such as the HHS OIG, Centers for Medicare & Medicaid Services, Department of Justice, Federal Bureau of Investigation, and Department of Labor. For more information, please visit our website at www.compliance.com or contact us at 703-683-9600 or services@compliance.com.



Solution Providers

SUNERA

Sunera is a leading provider of business and technology risk consulting services throughout the United States and Canada. Our healthcare division specializes in Recovery Audit Contracting in commercial, Medicaid and Medicare, Professional Services Audits within E&M, procedural, emergency room, DME, and home health environments, and HCC Coding & RADV Audits. Sunera's additional consulting service lines include Internal Audit, IT Audit, Information Security, PCI Compliance, Sarbanes-Oxley Assistance, Data Privacy (HIPAA/HITECH), Financial Advisory, Training (CCM-ACL), IV&V, SAP Security, and SAP GRC. Founded in 2005, our nationally recognized firm is dedicated to helping organizations achieve and sustain cost-effective corporate governance. We are available online at www.sunera.com or call 888-SUNERA1.



TC³ (TOTAL CLAIMS, CAPTURE & CONTROL®)

TC³ (Total Claims, Capture & Control®) provides healthcare payers with a total claims management solution that seamlessly and electronically integrates internal claim management systems with external loss control programs. Utilizing our proprietary claims management system, the TC³ funnel, we target healthcare claims overpayments to validate payment integrity and maximize cost savings for our clients. TC³ enables payer clients to take advantage of multiple state-of-the-art loss control technologies through a single connectivity source that can help prevent paid claims errors on a pre-payment basis, reducing paid claims by up to 6% annually. 949-943-8700 • www.tc3health.com

TOPAZ TECHNOLOGIES

TOPAZ Technologies has been **TOPAZ Technologies** Integrating Science with Software for 25 years, providing enterprise solutions for medical research. Our rich internet applications offer comprehensive regulatory compliance features, high usability, and better access to mission critical data. Our integrated 3i solutions will automate processes for IACUC, IRB, and IBC protocol management, Conflict of Interest, clinical veterinary information, breeding colonies, animal census, and facility management. With over 100 successful implementations in academic, pharmaceutical, government, and biotech facilities worldwide, TOPAZ Client Services has the expertise to launch your team into production in weeks not years. Start your Center of Excellence initiative today with proven technology from TOPAZ! 512-249-8080 • www.topazti.com

UHC (UNIVERSITY HEALTHSYSTEM CONSORTIUM)

The UHC-AAMC Faculty Practice Solutions Center® provides a Web-based suite of robust benchmark data, practical analyses and decision support tools to inform clinical, operational and revenue cycle improvement initiatives for faculty physician practices. These data can be used to support your organization's local coding and compliance efforts and help inform participation in quality reporting. 312-775-4100 • www.uhc.edu



UPP TECHNOLOGY

For 25 years, our IT/Healthcare Consulting & Solutions have enabled clients to improve their financial performance, achieve operational excellence and maintain sustainable growth while enhancing competitive advantage. With unparalleled expertise in managing complex IT solutions in healthcare, we provide the know-how to reduce client costs and deliver the highest levels of performance. Our IT Practice comprises Enterprise Systems, Infrastructure Services, Data Management, Medicare & Medicaid and Security & Compliance. Visit www.upp.com for more information or call 800-777-6092.



VENDOR CREDENTIALING SERVICE

Vendor Credentialing Service (VCS) is a leading third party, web-based, vendor credentialing, vendor compliance and vendor access program available to hospitals nationwide. Our service enables healthcare personnel to actively monitor on-site access to help provide you, your staff, your patients and your visitors with safety and security. 866-373-9725 • www.VCSdatabase.com



VENDORMATE, INC

Vendormate provides unique credentialing and compliance monitoring solutions for healthcare vendor companies, representatives, and contractors. These important service providers are registered, screened, and continually monitored for non-compliance. Integrated badge services control facility access based on compliance status and credentials. 877-483-6368 • www.vendormate.com



VERISYS

Verisys continuously protects its clients from regulatory fines and mitigates their compliance, legal, financial and reputational risk. FACIS®, with nearly 2 million records, contains current and historical sanction, exclusion, debarment and professional disciplinary content on all health care provider types in every jurisdiction. Perform instant online searches or continuously monitor the people, professionals and businesses you employ and engage. Verisys data sets include: licensure, DEA Registrant, NPI, Abuse Registry, Sex Offender, OFAC+, SSA-DMF and AddressWatch®. Verisys is NCQA certified and URAC accredited as a Credentials Verification Organization (CVO). Verisys' CVO solution, CheckMedic®, is endorsed by the American Hospital Association (AHA). Solve your compliance and credentialing challenges by contacting Verisys at 1-888-837-4797 or at www.verisys.com or www.checkmedic.com.



Solution Providers

VIVID LEARNING SYSTEMS

Vivid Learning Systems is a leading provider of online training, delivering best-in-class off-the-shelf compliance training and custom training solutions designed to meet compliance requirements and elevate business performance. Whether it's providing mandatory HIPAA, Medical Mandatories, Bereavement or OSHA training, we're helping clients achieve their mission-critical requirements. 1-800-956-0333 • learnatvivid.com



Vivid Learning Systems

VMG HEALTH

When you enter into a relationship with VMG Health, you will benefit from our comprehensive understanding of the healthcare industry and fair market value requirements related to hospital/physician relationships. If you require assistance with financial, operational or legal issues, VMG provides the solutions to get the job done. From business valuations to transaction advisory services to physician compensation arrangements, we have the experience and in-depth understanding required to provide healthcare organizations with sound opinions. 214-369-4888 • www.vmghealth.com



YEI HEALTHCARE

Prevent unexpected recoupments and refunds with EPStaffCheck™ by YEI Healthcare and efficiently and cost-effectively perform regular checks of all employees, contractors, vendors, and physicians. Just upload your staff and vendor rosters for immediate verification and set up time-saving updates. Annual subscription includes free web training and toll-free support. Find out more at www.epstaffcheck.com or call 740-355-9029.



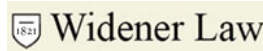
ZHEALTH PUBLISHING

ZHealth Publishing is all about providing “do-it-yourself” reference guides such as: Dr. Z’s Medical Coding Series, 23-laminated CVIR Anatomy Charts, On-line CEU Web Education and Audit Services for healthcare professionals to use daily to improve coding compliance—and, in many cases—reimbursement. We focus exclusively on the specialty area we know best: interventional radiology, cardiology, and vascular surgery. 877-873-9893 • www.zhealthpublishing.com



WIDENER UNIVERSITY SCHOOL OF LAW

Widener University School of Law now offers 2 award winning Masters of Jurisprudence programs in Health law and Corporate Law in a fully online format. These CCB accredited programs offer concentrations in Health Care Regulatory Compliance, Legal Nurse Consulting & Hospital Regulatory Compliance, and Corporate Compliance and Analysis. These Programs are designed to equip you with the professional tools needed for regulatory compliance work, risk management, contract negotiation, and other related employment in hospitals, government agencies, nonprofits, pharmaceutical companies, or insurance and managed care organizations. For more information see our website at <http://Law.widener.edu/gradprog>, contact lawgradprograms@mail.widener.edu, or call 302-477-2162.



ZIX CORPORATION

Healthcare organizations and their business associates need to be mindful of the critical role email plays in their day-to-day operations. The insecure nature of email combined with its inherent high volume of traffic makes it particularly susceptible area for HIPAA-related violations. ZixCorp is the market leader for email encryption services, combining the simplicity of software-as-a-service with the convenience of customizable encryption policies. ZixCorp offers automated key hosting and sharing, resulting in a scalable, reliable, easy-to-use and simple-to-administer solution. 866-257-4949 • www.zixcorp.com



WOLTERS KLUWER LAW & BUSINESS

Wolters Kluwer Law & Business, with its CCH, MediRegs and Aspen Publishers product lines, provides industry leading solutions for enterprise Governance, Risk management and Compliance (eGRC), compliance and reimbursement regulatory information and coding. Used daily in thousands of hospitals throughout the United States, ComplyTrack and the MediRegs research platforms make up the most comprehensive, cost-effective and practical set of compliance management and enterprise risk management solutions for today's health care industry. 800-808-6800 • www.MediRegs.com





HCCAnet[®]

THE PREMIER SOCIAL NETWORK
for health care compliance professionals

WHY SHOULD YOU LOG ON TO HCCAnet?

- Get your questions answered in the community discussion groups
- Download compliance documents from our community libraries, or share your own
- Stay informed on the latest health care compliance news and guidance

HOW DO I GET STARTED?

- Visit **HCCAnet** at www.hcca-info.org/HCCAnet
- Login using your HCCA username and password
- Add a profile photo and ensure your profile information is accurate
- Go to **My Subscriptions** and subscribe to the groups that interest you
- Click **Post** to post a message

POPULAR GROUPS INCLUDE:

- Chief Compliance Ethics Officer Health Care
- Auditing and Monitoring Compliance Health Care
- HIPAA
- CHC Study Group
- CHPC Study Group
- CHRC Study Group



If you have any questions about HCCAnet, contact Eric Newman, Esq., CCEP at 952-405-7938 or eric.newman@hcca-info.org

ALSO VISIT HCCA ON THESE POPULAR SOCIAL MEDIA SITES



GROUP hcca-info.org/linkedin
COMPANY hcca-info.org/li



twitter.com/theHCCA



Find us on
[Facebook](http://facebook.com/hcca)



hcca-info.org/google



youtube.com/compliancevideos



Health Care Compliance Association

2013 CALENDAR

Educational Opportunities and Corporate Scandal Dates

Health Care Compliance Association, 6500 Barrie Road, Suite 250, Minneapolis, MN 55435
888-580-8373 | www.hcca-info.org | helpteam@hcca-info.org

2013

JANUARY

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

FEBRUARY

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		
						31

MARCH

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
						31

APRIL

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

MAY

S	M	T	W	T	F	S
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

JUNE

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
						30

JULY

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

AUGUST

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
						31

SEPTEMBER

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

OCTOBER

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

NOVEMBER

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

DECEMBER

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

HCCA's 2013 Events

Managed Care Compliance Conference

Phoenix, AZ • February 24–26

Audit & Compliance

Committee Conference

Scottsdale, AZ • February 25–26

Compliance Institute

National Harbor, MD (DC Metro Area) • April 21–24

Research Compliance Conference

Austin, TX • June 2–5

Clinical Practice Compliance Conference

Philadelphia, PA • October 13–15

Basic Compliance Academies

New York, NY • January 21–24

San Francisco, CA • February 4–7

New Orleans, LA • March 11–14

Chicago, IL • April 8–11

Scottsdale, AZ • June 3–6

New York, NY • August 5–8

Las Vegas, NV • September 16–19

Denver, CO • October 21–24

Orlando, FL • November 11–14

San Diego, CA • December 2–5

Research Basic Compliance Academies

Las Vegas, NV • March 25–28

Chicago, IL • November 4–7

Health Care Privacy

Basic Compliance Academies

Las Vegas, NV • March 25–28

San Diego, CA • June 24–27

Web Conferences

Explore hot topics for compliance professionals with instant and up-to-date education from the convenience of your own office. HCCA announces new conferences regularly, and prior sessions are available for purchase on CD-ROM. Visit www.hcca-info.org for the latest updates.

Regional Conferences

Southeast • Atlanta, GA • January 25

South Atlantic • Orlando, FL • February 8

Southwest • Dallas, TX • February 22

Alaska • Anchorage, AK • February 28–March 1

Puerto Rico • San Juan, PR • May 2–3 **NEW**

Upper North Central • Columbus, OH • May 10

Upper Northeast • New York, NY • May 17

Pacific Northwest • Seattle, WA • June 14

West Coast • Newport Beach, CA • June 21

Cascade Range • Portland, OR • June 28 **NEW**

New England • Boston, MA • September 9

Upper Midwest • Minneapolis, MN • September 20

Midwest • Overland Park, KS • September 27

North Central • Indianapolis, IN • October 4

East Central • Pittsburgh, PA • October 11

Hawaii • Honolulu, HI • October 17–18

Mountain • Denver, CO • October 25

Mid Central • Louisville, KY • November 8

Desert Southwest • Scottsdale, AZ • November 15

South Central • Nashville, TN • November 22

Upper West Coast • San Francisco, CA • December 6

Gulf Coast • Houston, TX • December 13

*Learn more about HCCA's
educational opportunities
and register online at
www.hcca-info.org*

Dates and locations are subject to change.



JANUARY 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
30	31	1	2	3	4	5
		HCCA OFFICE CLOSED <i>New Year's Day</i>				● Last Quarter
6	7	8	9	10	11	12
	 Last day to register at the early-bird rate for HCCA's Compliance Institute				● New Moon	
	2009 / Satyam CEO resigns and admits inflated financial results	2010 / Former University of Louisville dean pleads guilty to fraud		17	18	19
13	14	15	16	17	18	19
					● First Quarter	
20	21	22	23	24	25	26
	Basic Compliance Academy New York, NY			CHC Exam <i>2007 / Broadcom announces \$2.4 billion restatement of results</i> <i>Mawlid an-Nabi</i>	Southeast Regional Conference Atlanta, GA	
2007 / New York Times reports that Tyco's Kozlowski and Swartz both sold more than \$100 million in Tyco stock	HCCA OFFICE CLOSED <i>Martin Luther King Day</i>					
27	28	29	30	31		
○ Full Moon						

DECEMBER 2012							FEBRUARY						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1	1						
2	3	4	5	6	7	8	3	4	5	6	7	8	9
9	10	11	12	13	14	15	10	11	12	13	14	15	16
16	17	18	19	20	21	22	17	18	19	20	21	22	23
23	24	25	26	27	28	29	24	25	26	27	28	29	
30	31						30	31					



Learn more about

your members only

HCCA
2012
COMPLIANCE
INSTITUTE

idexperts
Compliance. Done Right.SM



idexperts

FEBRUARY 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
27	28	29	30	31	1	2
<p>○ Last Quarter</p> <p>2004 / Janet Jackson experiences "wardrobe malfunction"</p> <p>Groundhog Day</p>	<p>2009 / KBR pleads guilty to bribery charges, agrees to \$402 million fine</p> <p>2004 / Jeff Skilling arrested by FBI</p> <p>2011 / Former Indian telecom minister arrested amidst allegations of involvement in 2G spectrum scandal</p>	<p>2012 / Former Fiesta Bowl chief pleads guilty in scheme to funnel political contributions</p>	<p>2012 / Banks and US government announce \$25 billion fraudulent foreclosures settlement</p> <p>2009 / BAE agrees to \$450 million settlement in bribery probe</p>	<p>2012 / Japanese police arrest seven in Olympus scandal</p>	<p>2012 / Japanese police arrest seven in Olympus scandal</p>	<p>2012 / Japanese police arrest seven in Olympus scandal</p>
3	4	5	6	7	8	9
<p>● New Moon</p>	<p>Basic Compliance Academy San Francisco, CA</p>	<p>Lincoln's Birthday</p>	<p>Ash Wednesday</p>	<p>CHC Exam</p>	<p>South Atlantic Regional Conference Orlando, FL</p>	<p>2012 / Japanese police arrest seven in Olympus scandal</p>
10	11	12	13	14	15	16
<p>○ First Quarter</p>	<p>Presidents Day</p>	<p>Lincoln's Birthday</p>	<p>Ash Wednesday</p>	<p>Valentine's Day</p>	<p>South Atlantic Regional Conference Orlando, FL</p>	<p>2012 / Japanese police arrest seven in Olympus scandal</p>
17	18	19	20	21	22	23
<p>2011 / Former Indian telecom minister arrested amidst allegations of involvement in 2G spectrum scandal</p>	<p>Presidents Day</p>	<p>Lincoln's Birthday</p>	<p>Ash Wednesday</p>	<p>Valentine's Day</p>	<p>Southwest Regional Conference Dallas, TX</p>	<p>2012 / Japanese police arrest seven in Olympus scandal</p>
24	25	26	27	28	29	30
<p>○ Full Moon</p> <p>Managed Care Compliance Conference Phoenix, AZ</p>	<p>Audit & Compliance Committee Conference Scottsdale, AZ</p>	<p>Alaska Regional Conference (through March 1) Anchorage, AK</p>	<p>Alaska Regional Conference (through March 1) Anchorage, AK</p>	<p>Alaska Regional Conference (through March 1) Anchorage, AK</p>	<p>Washington's Birthday</p>	<p>2012 / Japanese police arrest seven in Olympus scandal</p>
<p>JANUARY</p> <p>S M T W T F S</p> <p>1 2 3 4 5</p> <p>6 7 8 9 10 11 12</p> <p>13 14 15 16 17 18 19</p> <p>20 21 22 23 24 25 26</p> <p>27 28 29 30 31</p>						<p>MARCH</p> <p>S M T W T F S</p> <p>1 2</p> <p>3 4 5 6 7 8 9</p> <p>10 11 12 13 14 15 16</p> <p>17 18 19 20 21 22 23</p> <p>24 25 26 27 28 29 30</p> <p>31</p>





MARCH 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
24	25	26	27	28	1	2
				Alaska Regional Conference Anchorage, AK		2004 / Former Worldcom CFO Scott Sullivan pleads guilty to several crimes
3	4	5	6	7	8	9
	 Last Quarter	2010 / Former chairman of McKesson sentenced for securities fraud 2004 / Martha Stewart convicted in ImClone scandal				
10	11	12	13	14	15	16
U.S. Daylight Saving Time begins at 2:00 AM	 New Moon Basic Compliance Academy New Orleans, LA			CHC Exam		
	2011 / Jeffrey Tesler pleads guilty to two FCPA-related charges; agrees to forfeit \$149 million				2005 / Worldcom's Bernard Ebbers found guilty	
17	18	19	20	21	22	23
	 First Quarter					
St. Patrick's Day			Equinox			
24	25	26	27	28	29	30
	 Full Moon	Health Care Privacy Basic Compliance Academy Las Vegas, NV		CHPC Exam		
					Good Friday	
Palm Sunday	Research Basic Compliance Academy Las Vegas, NV	Passover		CHRC Exam		
31	1	2	3	4		
Easter						
					FEBRUARY	APRIL
					S M T W T F S	S M T W T F S
					1 2	1 2 3 4 5 6
					3 4 5 6 7 8 9	7 8 9 10 11 12 13
					10 11 12 13 14 15 16	14 15 16 17 18 19 20
					17 18 19 20 21 22 23	21 22 23 24 25 26 27
					24 25 26 27 28	28 29 30



APRIL 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
31	1	2	3	4	5	6
7	8	9	10	11	12	13
Holocaust Remembrance Day	Basic Compliance Academy Chicago, IL <i>2011 / Johnson & Johnson agrees to \$77 million global FCPA settlement</i>	Last day to register at the early-bird rate for HCCA's Research Compliance Conference 	CHC Exam ● First Quarter			
14	15	16	17	18	19	20
		<i>2008 / WSJ reports that banks may be low-balling Libor scores</i>				<i>2010 / Deepwater Horizon oil rig explodes</i>
21	22	23	24	25	26	27
 17th Annual Compliance Institute National Harbor, MD (DC Metro Area)	Earth Day		CHC, CHPC, CHRC Exams <i>2012 / DOJ publicly declines to prosecute Morgan Stanley in FCPA case, citing effectiveness of company compliance program</i>		2007 / Siemens confirms SEC investigation Arbor Day	2009 / Madoff Investment Securities LLC is auctioned off to the highest bidder
28	29	30	1	2		
					MARCH S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	MAY S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31



MAY 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY		
S M T W T F S APRIL 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	S M T W T F S JUNE 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	30	1	● Last Quarter (NEW) Puerto Rico Regional Conference San Juan, PR	2	3	4	
5	6	7	8	9	10	11		
		Corporate Compliance & Ethics Week May 5–11, 2013			● New Moon Upper North Central Regional Conference Columbus, OH 2011 / Lindsey Manufacturing becomes first corporation convicted under the FCPA	● First Quarter 2011 / Raj Rajaratnam of Galleon Group found guilty on 14 counts 2006 / UnitedHealth announces it may need to restate as much as \$286 million in earnings	17	18
12	13	14	15	16	17			
Mother's Day					Upper Northeast Regional Conference New York, NY			
19	20	21	22	23	24	25		
						○ Full Moon Armed Forces Day		
26	27	28	29	30	31			
	HCCA OFFICE CLOSED Memorial Day			● Last Quarter 2006 / Kenneth Lay and Jeff Skilling found guilty on a combined 25 counts				



JUNE 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
26	27	28	29	30	31	1
<p>Research Compliance Conference Austin, TX</p>	<p>2002 / Dennis Kozlowski resigns from Tyco</p> <p>Basic Compliance Academy Scottsdale, AZ</p> <p>2003 / Martha Stewart indicted</p> <p>2002 / Dennis Kozlowski charged with avoiding \$1 million in sales taxes</p>	<p>CHRC Exam</p>	<p>CHC Exam</p>	<p>● New Moon</p>		8
9	10	11	12	13	14	15
		<p>2002 / ImClone's Sam Waksal arrested and charged with insider trading</p>			<p>Pacific Northwest Regional Conference Seattle, WA</p> <p>2012 / Allen Stanford sentenced to 110 years in jail in \$7 billion fraud case</p> <p>Flag Day</p>	
16	17	18	19	20	21	22
<p>● First Quarter</p> <p>2010 / BP agrees to set up \$20 billion oil spill fund</p> <p>Father's Day</p>	<p>2005 / Dennis Kozlowski and Mark Swartz convicted</p>				<p>West Coast Regional Conference Newport Beach, CA</p> <p>Solstice</p>	
23	24	25	26	27	28	29
<p>○ Full Moon</p>	<p>Health Care Privacy Basic Compliance Academy San Diego, CA</p> <p>2002 / Worldcom announces need to restate financial results</p> <p>2002 / Adelphia files Chapter 11</p>	<p>2002 / Worldcom shares trade at \$21. Previous high was over \$64</p> <p>2012 / Barclays settle with DOJ for \$453 million in Libor scandal</p>	<p>CHPC Exam</p>	<p>Cascade Range Regional Conference Portland, OR</p> <p>2009 / Technip SA agrees to pay \$338 million after allegations of bribery in Nigeria</p> <p>2009 / Bernard Madoff is sentenced to 150 years in prison, the maximum punishment for his crimes</p>		
30	1	2	3	4		
<p>○ Last Quarter</p>					<p>MAY</p> <p>S M T W T F S</p> <p>1 2 3 4</p> <p>5 6 7 8 9 10 11</p> <p>12 13 14 15 16 17 18</p> <p>19 20 21 22 23 24 25</p> <p>26 27 28 29 30 31</p>	<p>JULY</p> <p>S M T W T F S</p> <p>1 2 3 4 5 6</p> <p>7 8 9 10 11 12 13</p> <p>14 15 16 17 18 19 20</p> <p>21 22 23 24 25 26 27</p> <p>28 29 30 31</p>

Welcome

to HCCA's 16th Annual Compliance Institute

And welcome to Las Vegas.

A day in Compliance

days, and months plan

outcome is not 100%

no one expected

your cards right

that you have some

hand, and avoid specu

marks have to

compliance

changer w

you

roll of the dice. We can spend

for the best results; however

of issues, it could be an o

it is what it is.

communication, little room

eeve...or a hidden agenda. Foc

another player might do. After

me "excluded" from pla

of intensity

he gam

ing

AUGUSTUS
EMPERORS
& PALACE
BA



JULY 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY																																																												
30	1	2 <i>2012 / Glaxo Smith Kline pleads guilty and pays \$3 billion to resolve fraud and safety data allegations</i> <i>2010 / DOJ extradites Italian to U.S. for alleged involvement in FCPA violation</i>	3	4 HCCA OFFICE CLOSED <i>Independence Day</i>	5	6																																																												
7 <i>2004 / Kenneth Lay indicted</i>	8 ● New Moon <i>2004 / Adelphia's John Rigas convicted</i>	9	10 <i>2011 / News of the World publishes last issue and closes down in wake of phone hacking scandal</i> <i>Ramadan</i>	11	12	13																																																												
14 <i>2004 / Kenneth Lay indicted</i>	15 ● First Quarter	16	17	18	19	20 <i>2005 / Worldcom's Bernard Ebbers sentenced to 25 years in prison</i>																																																												
21 ○ Full Moon	22	23	24	25	26	27																																																												
28 <i>2002 / Worldcom files for Chapter 11 bankruptcy protection</i>	29 ● Last Quarter <i>2009 / Control Components, Inc. pleads guilty to an FCPA violation</i>	30	31	1	<table border="1"> <thead> <tr> <th colspan="3">JUNE</th> <th colspan="3">AUGUST</th> </tr> <tr> <th>S</th><th>M</th><th>T</th> <th>S</th><th>M</th><th>T</th> </tr> </thead> <tbody> <tr> <td></td><td></td><td></td> <td></td><td></td><td></td> </tr> <tr> <td></td><td></td><td>1</td> <td></td><td></td><td></td> </tr> <tr> <td>2</td><td>3</td><td>4</td> <td>5</td><td>6</td><td>7</td> </tr> <tr> <td>8</td><td>9</td><td>10</td> <td>11</td><td>12</td><td>13</td> </tr> <tr> <td>14</td><td>15</td><td>16</td> <td>17</td><td>18</td><td>19</td> </tr> <tr> <td>20</td><td>21</td><td>22</td> <td>23</td><td>24</td><td>25</td> </tr> <tr> <td>26</td><td>27</td><td>28</td> <td>29</td><td>30</td><td>31</td> </tr> <tr> <td>30</td><td></td><td></td> <td></td><td></td><td></td> </tr> </tbody> </table>		JUNE			AUGUST			S	M	T	S	M	T									1				2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	30					
JUNE			AUGUST																																																															
S	M	T	S	M	T																																																													
		1																																																																
2	3	4	5	6	7																																																													
8	9	10	11	12	13																																																													
14	15	16	17	18	19																																																													
20	21	22	23	24	25																																																													
26	27	28	29	30	31																																																													
30																																																																		








AUGUST 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
<p>JULY</p> <p>S M T W T F S</p> <p>1 2 3 4 5 6</p> <p>7 8 9 10 11 12 13</p> <p>14 15 16 17 18 19 20</p> <p>21 22 23 24 25 26 27</p> <p>28 29 30 31</p>	<p>SEPTEMBER</p> <p>S M T W T F S</p> <p>1 2 3 4 5 6 7</p> <p>8 9 10 11 12 13 14</p> <p>15 16 17 18 19 20 21</p> <p>22 23 24 25 26 27 28</p> <p>29 30</p>	30	31	1	2	3
4	<p>5</p> <p>● New Moon</p> <p>Basic Compliance Academy New York, NY</p>	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31



SEPTEMBER 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY																																																																																								
1	2 <i>2009 / Pfizer announces settlement; terms specify Compliance Officer should not report to General Counsel</i> HCCA OFFICE CLOSED <i>Labor Day</i>	3	4  <i>New Moon</i> <i>2006 / HP discloses to SEC it reviewed private phone records of board members</i> <i>Rosh Hashanah</i>	5 <i>2006 / Broadcom announces \$1.5 billion subtraction in earnings due to stock options irregularities</i>	6	7																																																																																								
8 <i>Grandparents Day</i>	9 New England Regional Conference Boston, MA <i>2003 / Enron treasurer pleads guilty</i>	10 <i>2009 / Two Hollywood executives convicted for FOIA violations</i>	11  <i>Last day to register at the early-bird rate for HCCA's Clinical Practice Compliance Conference</i> <i>2002 / Tyco's Kozlowski and Swartz charged</i>	12  <i>First Quarter</i>	13	14																																																																																								
15 <i>Grandparents Day</i>	16 Basic Compliance Academy Las Vegas, NV	17	18 <i>2005 / Tyco's Kozlowski and Swartz sentenced</i>	19  <i>Full Moon</i> CHC Exam	20 Upper Midwest Regional Conference Minneapolis, MN	21 <i>Yom Kippur</i>																																																																																								
22	23	24	25	26  <i>Last Quarter</i>	27 Midwest Regional Conference Overland Park, KS	28 <i>2002 / Five execs at Adelphia indicted</i>																																																																																								
29 <i>Equinox</i>	30	1	2 <i>2001 / Ken Lay tells employees Enron shares are an "incredible bargain"</i>	3 <i>2002 / Former Worldcom controller pleads guilty</i>	<table border="0"> <tr> <td colspan="2">AUGUST</td> <td colspan="2">OCTOBER</td> </tr> <tr> <td>S</td><td>M</td><td>T</td><td>W</td><td>T</td><td>F</td><td>S</td> <td>S</td><td>M</td><td>T</td><td>W</td><td>T</td><td>F</td><td>S</td> </tr> <tr> <td></td><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td> <td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td></td><td></td> </tr> <tr> <td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td> <td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td> </tr> <tr> <td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td> <td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td> </tr> <tr> <td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td> <td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td> </tr> <tr> <td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td> <td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td><td></td> </tr> </table>		AUGUST		OCTOBER		S	M	T	W	T	F	S	S	M	T	W	T	F	S				1	2	3	4	1	2	3	4	5			4	5	6	7	8	9	10	6	7	8	9	10	11	12	11	12	13	14	15	16	17	13	14	15	16	17	18	19	18	19	20	21	22	23	24	20	21	22	23	24	25	26	25	26	27	28	29	30	31	27	28	29	30	31		
AUGUST		OCTOBER																																																																																												
S	M	T	W	T	F	S	S	M	T	W	T	F	S																																																																																	
			1	2	3	4	1	2	3	4	5																																																																																			
4	5	6	7	8	9	10	6	7	8	9	10	11	12																																																																																	
11	12	13	14	15	16	17	13	14	15	16	17	18	19																																																																																	
18	19	20	21	22	23	24	20	21	22	23	24	25	26																																																																																	
25	26	27	28	29	30	31	27	28	29	30	31																																																																																			





NOVEMBER 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
<p>OCTOBER</p> <p>S M T W T F S</p> <p>1 2 3 4 5</p> <p>6 7 8 9 10 11 12</p> <p>13 14 15 16 17 18 19</p> <p>20 21 22 23 24 25 26</p> <p>27 28 29 30 31</p>	<p>DECEMBER</p> <p>S M T W T F S</p> <p>1 2 3 4 5 6 7</p> <p>8 9 10 11 12 13 14</p> <p>15 16 17 18 19 20 21</p> <p>22 23 24 25 26 27 28</p> <p>29 30 31</p>	29	30	31	1	2
<p>● New Moon</p> <p>3</p>	<p>4</p> <p>Research Basic Compliance Academy Chicago, IL</p> <p>2010 – Panalpina announces \$81.9 million FCPA settlement</p> <p>Election Day</p> <p>Islamic New Year</p>	5	6	7	8	9
<p>● First Quarter</p> <p>10</p>	<p>11</p> <p>Basic Compliance Academy Orlando, FL</p> <p>Veterans Day</p>	12	13	14	15	16
<p>○ Full Moon</p> <p>17</p> <p>2006 / Police raid Siemens headquarters over bribery allegations</p>	<p>18</p>	19	20	21	22	23
<p>24</p>	<p>25</p> <p>○ Last Quarter</p>	26	27	28	29	30
				<p>HCCA OFFICE CLOSED</p> <p>Thanksgiving</p> <p>Hamukkah</p>	<p>HCCA OFFICE CLOSED</p> <p>2001 / SEC investigation of Enron begins</p>	



2012

GELT

2012

GELT

Handwritten notes on a small white card.

GELT
2012

DECEMBER 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2 ● New Moon Basic Compliance Academy San Diego, CA <i>2001 / Enron files for bankruptcy</i>	3	4	5 CHC Exam	6 Upper West Coast Regional Conference San Francisco, CA	7
8	9 ● First Quarter	10	11 <i>2008 / Bernard Madoff is arrested on counts of securities fraud, but is released on \$10 million bail</i>	12	13 Gulf Coast Regional Conference Houston, TX	14
15	16 ○ Full Moon	17	18	19	20	21
22	23	24 ● Last Quarter	25 HCCA OFFICE CLOSED <i>Christmas Day</i>	26 <i>Kavanaugh</i>	27 <i>2001 / Martha Stewart sells 3,928 shares of ImClone stock</i>	28 <i>Solstice</i>
29	30	31 <i>New Year's Eve</i>	1	2	NOVEMBER S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 JANUARY 2014 S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	

Want to become Certified in Healthcare Compliance (CHC)[®]?

BE RECOGNIZED for your experience and knowledge!

The Certified in Healthcare Compliance (CHC)[®] designation demonstrates expertise in the healthcare compliance field. Earn yours today:

- Meet eligibility requirements in both work experience and continuing education
- Pass the CHC exam
- Maintain your designation by earning approved continuing education units

For more details on earning and maintaining this designation, please find the *CHC Candidate Handbook* or other information at www.compliancecertification.org under the "CHC" tab.



Questions? Contact
ccb@compliancecertification.org

