

LOOK
INSIDE
FOR

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

2014
SCALENDAR

Our wall calendar includes dates from major corporate scandals—use it to remind people about the importance of compliant, ethical behavior

2014 Healthcare Compliance RESOURCE GUIDE



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

www.hcca-info.org



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and Corporate Scandal Dates.....37



It is my pleasure to share with you HCCA's 2014 Compliance Resource Guide.

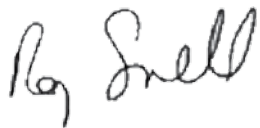
As we all seek to maximize the effectiveness of compliance and ethics programs in a time of constrained resources, this guide is designed to provide you with a convenient tool for finding the products, solutions and educational opportunities you need to keep your career and compliance and ethics program 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 Scalendar.** 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 2014 and beyond.

Sincerely,



Roy Snell
Chief Executive Officer
Health Care Compliance Association

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 healthcare compliance.

We serve our members by:

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

Never face a compliance challenge alone

Meet and collaborate with ethics and compliance professionals year round and around the clock. HCCAnet®, HCCA's healthcare 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 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

2014RG

Start planning now for

HCCA's 2014 Events

Managed Care Compliance Conference

February 9–11 • Scottsdale, AZ

Audit & Compliance Committee Conference

February 24–25 • Scottsdale, AZ

18th Annual Compliance Institute

March 30–April 2 • San Diego, CA

Research Compliance Conference

June 1–4 • Austin, TX

AHLA/HCCA Fraud & Compliance Forum

October 6–8 • Baltimore, MD

Clinical Practice Compliance Conference

October 12–14 • Philadelphia, PA

Basic Compliance Academies

January 20–23 • New York, NY

February 3–6 • Puerto Rico

February 17–20 • San Francisco, CA

March 17–20 • New Orleans, LA

April 14–17 • Boston, MA

June 9–12 • Scottsdale, AZ

August 4–7 • New York, NY

September 29–October 2 • Nashville, TN

October 20–23 • Las Vegas, NV

November 17–20 • Orlando, FL

December 1–4 • San Diego, CA

Research Basic Compliance Academies

March 10–13 • Las Vegas, NV

November 3–6 • Orlando, FL

Healthcare Privacy Basic Compliance Academies

March 10–13 • Las Vegas, NV

June 16–19 • San Diego, CA

November 3–6 • Orlando, FL

HCCA



HEALTH CARE
COMPLIANCE
ASSOCIATION

Learn more about HCCA events at
www.hcca-info.org

Dates and locations are subject to change.



Regional Conferences

Southeast • January 24 • Atlanta, GA

South Atlantic • February 7 • Orlando, FL

Cascade Range • February 14 • Portland, OR

Southwest • February 21 • Dallas, TX

Alaska • February 27–28 • Anchorage, AK

Greater St Louis • March 7 • St Louis, MO **NEW**

DC Metro • March 14 • Washington DC **NEW**

Puerto Rico • May 1–2 • San Juan, Puerto Rico

Upper North Central • May 9 • Columbus, OH

Upper Northeast • May 16 • New York, NY

Delaware Valley • June 6 • Philadelphia, PA **NEW**

Pacific Northwest • June 13 • Seattle, WA

West Coast • June 20 • Newport Beach, CA

New England • September 12 • Boston, MA

Upper Midwest • September 19 • Minneapolis, MN

Midwest • September 29 • Kansas City, KS

North Central • October 6 • Indianapolis, IN

East Central • October 10 • Pittsburgh, PA

Hawaii • October 16–17 • Honolulu, HI

Mountain • October 24 • Denver, CO

Mid Central • November 7 • Louisville, KY

Desert Southwest • November 14 • Phoenix, AZ

South Central • November 21 • Nashville, TN

Upper West Coast • December 5 • San Francisco, CA

Gulf Coast • December 12 • Houston, TX

Web Conferences

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



*See you in
San Diego!*

Health Care Compliance Association's 18th Annual

COMPLIANCE INSTITUTE®

March 30–April 2, 2014
Manchester Grand Hyatt | San Diego, CA



Register online at www.compliance-institute.org

Get a head start on your 2014 employee compliance training program

Preview and order all-new 2014 Corporate Compliance & Ethics Week products, now available for purchase online.

Corporate Compliance & Ethics Week is observed every year the first full week of May, and it is the perfect time to dedicate to annual compliance training for your organization's employees.

HCCA has developed all new posters, promotional products, and train-the-trainer materials to help you maximize your compliance training program.



ORDER ONLINE AT

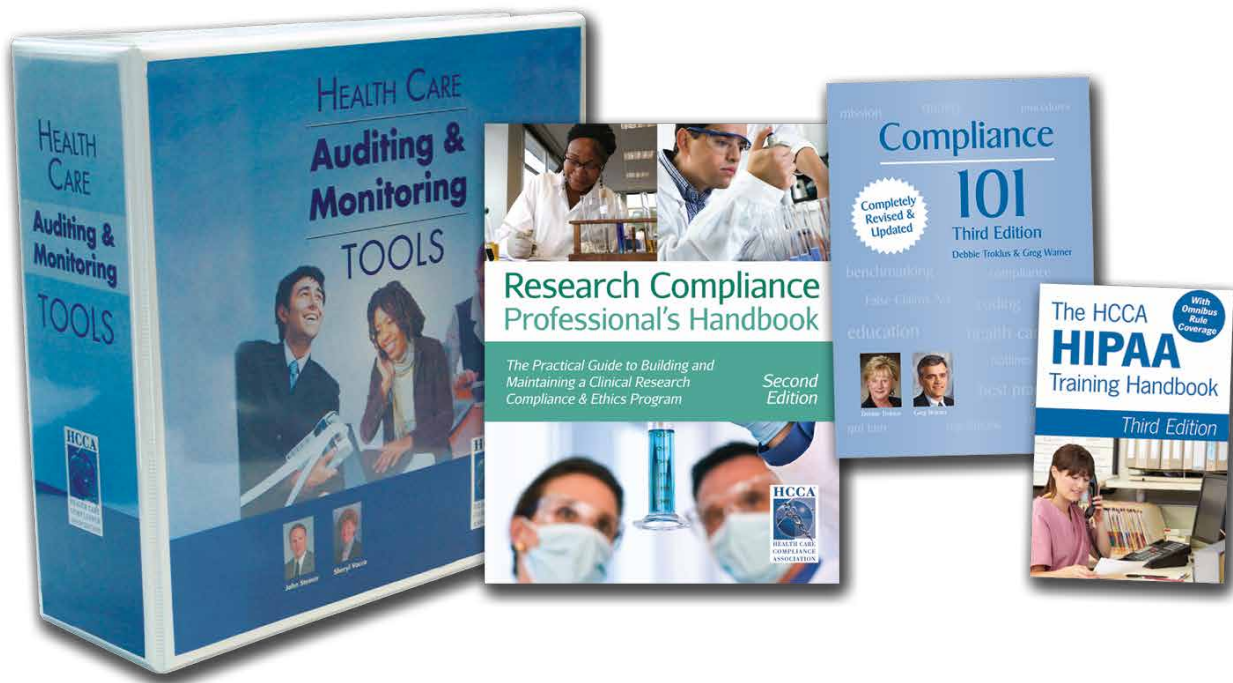
www.hcca-info.org/CandEWeek

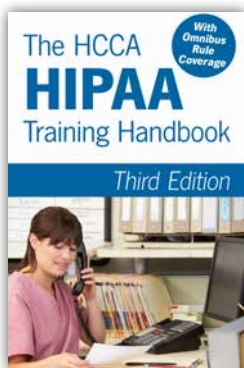
www.corporatecompliance.org/CandEWeek



HCCA Products

Compliance Training Materials





Members **\$25**
Non-members **\$30**

The HCCA HIPAA Training Handbook, Third Edition

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

- Who must comply with the regulations
- 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 happens if a breach occurs?
- What penalties for noncompliance exist?

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



Members **\$395**
Non-members **\$445**

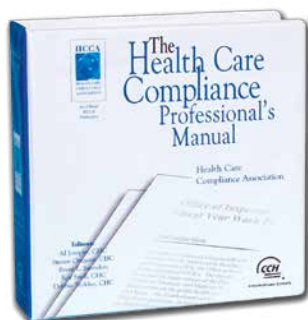
Health Care Auditing & Monitoring Tools

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.

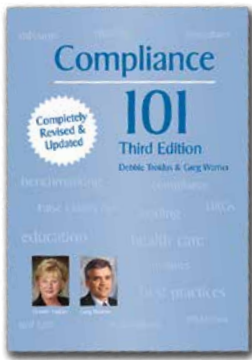


Members **\$399/year**
Non-members **\$439/year**

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.) **Note: Academy participants receive the Manual as part of their registration. This does not include the year of updates.**



Members **\$50**

Non-members **\$60**

Compliance 101: Third Edition

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 healthcare 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.

Now available in electronic format for ereaders and tablets.

Visit Amazon.com or Kobobooks.com.



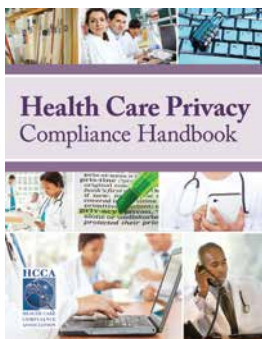
Members **\$149**

Non-members **\$169**

Research Compliance Professional's Handbook: Second Edition

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



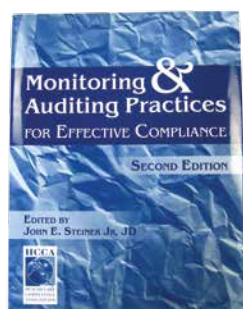
Health Care Privacy Compliance Handbook

This book will help privacy professionals sort through the complex regulatory framework and significant privacy issues facing healthcare 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

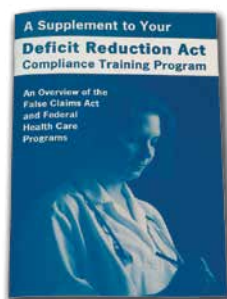
Edited by John E. Steiner, Jr., JD

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 healthcare investigations

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) brought greater educational responsibilities for compliance officers whose organizations receive \$5,000,000 or more in Medicaid. You can educate your employees about the federal False Claims Act and whistle-blower protections with this 15-page guide. This training handbook from HCCA is an easy way to train your employees on some of the increasingly complex laws and regulations facing healthcare 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.



Compliance and Ethics: An Introduction for Health Care Professionals

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

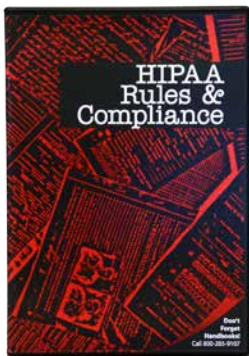
- 23-minute video with 7 sections that can be viewed one at a time
- Trainer's Guide with suggested program agendas and discussion outlines
- Reproducible participant materials
- Available in DVD or VHS—DVD includes viewer's menu for easy customization of training sessions

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

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

Members **\$350**

Non-members **\$395**



HIPAA Rules and Compliance

Produced by DuPont Sustainable Solutions

The Health Insurance Portability and Accountability Act (HIPAA) has undergone several modifications since its enactment in 1996, from the Genetic Information Nondiscrimination Act (2010) to the HITECH Act to the HIPAA Omnibus Rule. *HIPAA Rules & Compliance*, a 15-minute DVD, reviews basic, unchanged requirements, qualified standards and the latest critical changes. Its learning objectives:

- Identify the requirements of the HIPAA Privacy rule.
- Identify the requirements of the HIPAA Security rule.
- Recognize the HIPAA Breach Notification requirements.
- Understand how HIPAA is enforced and the penalties for non-compliance.

The DVD comes with an electronic leader's guide.

Members **\$265**

Non-members **\$295**



Members **\$400**

Non-members **\$445**

(DVD or 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 healthcare 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 **\$310**

Non-members **\$345**

(DVD or 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 healthcare for patients with an inability to pay



Members **\$295**

Non-members **\$365**

(DVD or VHS)

Compliance, Conscience and Conduct

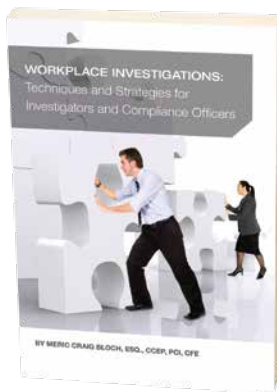
HCCA's award-winning video-based training program is a cost-effective, easy-to-use training kit—your solution for training your entire organization in the fundamentals of compliance. It includes:

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

Case study topics include:

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

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



Members **\$90**

Non-members **\$100**

Workplace Investigations: Techniques and Strategies for Investigators and Compliance Officers

Author Meric Bloch is back with more expert guidance! His new book offers step-by-step guidance on internal investigations, covering how to:

- Structure the process
- Select an investigations team
- Plan the investigation
- Interview reporters and witnesses
- Interview implicated employees
- Secure relevant documents
- Evaluate evidence
- Reach conclusions
- Write a final report and move forward



Save money when you buy both of Meric Bloch's books:

Workplace Investigations: Members **\$90** / Non-members **\$100**

The First Information: Members **\$80** / Non-members **\$90**

BOTH BOOKS AS A SET: Members **\$150** / Non-members **\$170**



Members **\$80**

Non-members **\$90**

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

From the Society of Corporate Compliance and Ethics (SCCE)

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

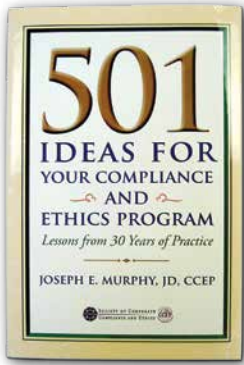


The HCCA-Amazon.com Compliance & Ethics Reference Library

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>

More products from the Society of Corporate Compliance and Ethics (SCCE)



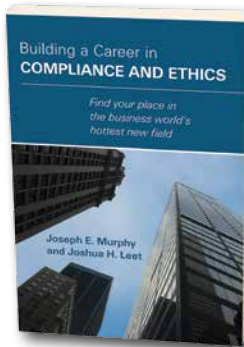
Members **\$50**

Non-members **\$60**

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 & Non-members

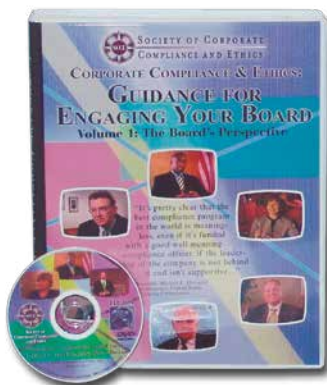
Softcover \$29.95

Hardcover \$34.95

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



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 Products Order Form

Qty	Description	Members	Non-members	Total
_____	The HCCA HIPAA Training Handbook, Third Edition (BULK DISCOUNTS AVAILABLE)	\$25	\$30	_____
_____	Health Care Auditing & Monitoring Tools (MANUAL)	\$395	\$445	_____
_____	Compliance 101: Third Edition	\$50	\$60	_____
_____	Health Care Privacy Compliance Handbook	\$149	\$169	_____
_____	Research Compliance Professional's Handbook	\$149	\$169	_____
_____	Monitoring & Auditing Practices for Effective Compliance	\$49.95	\$59.95	_____
_____	A Supplement to Your DRA Compliance Training Program (10-PACK: BULK DISCOUNTS AVAILABLE)	\$25	\$30	_____
_____	Compliance & Ethics: An Introduction for Health Care Professionals	\$350	\$395	_____
_____	HIPAA Rules and Compliance	\$265	\$295	_____
_____	Healthcare Compliance: Code of Conduct	\$400	\$445	_____
_____	EMTALA 911: On Call!	\$310	\$345	_____
_____	Compliance, Conscience and Conduct Video	\$295	\$365	_____
_____	Workplace Investigations	\$90	\$100	_____
_____	The First Information Is Almost Always Wrong	\$80	\$90	_____
_____	Meric Bloch's Investigations Two-Book Set	\$150	\$170	_____
_____	501 Ideas for Your Compliance & Ethics Program	\$50	\$60	_____
_____	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	\$395	_____

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

_____ The Health Care Compliance Professional's Manual \$399 \$439
 Please check: ☐ Web version ☐ 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)

_____ **Join HCCA and pay member prices for your order! Add \$200 to join (regular price \$295)** \$200

SUBTOTAL

TOTAL

Please type or print your mailing information below

☐ Mr ☐ Mrs ☐ Ms ☐ Dr

HCCA Member ID

First Name MI

Last Name

Job Title

Name of Employer

Street Address (NO PO BOXES)

City/Town

State/Province

Zip/Postal Code

Country

Phone

Email

Please make your check payable to HCCA.
 Questions? Call 888-580-8373.

MAIL CHECK TO: HCCA, 6500 Barrie Road, Suite 250
 Minneapolis, MN 55435

FAX ORDER TO: 952-988-0146

☐ Check enclosed ☐ Invoice me

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

CREDIT CARD: ☐ American Express ☐ MasterCard ☐ Visa

Credit Card Account Number

Credit Card Expiration Date

Cardholder's Name

Cardholder's Signature

Prices are subject to change without notice. Any applicable sales tax is included in the product prices listed. Shipping is complimentary to addresses within the continental United States via FedEx Ground. Please include your full physical address. Products shipped via FedEx cannot be delivered to a PO box. Addresses outside the continental United States are subject to standard shipping rates: Contact HCCA for pricing. Please note that HCCA will charge your credit card the correct amount should your total be miscalculated.

JOIN HCCA ON SOCIAL MEDIA

The HCCA logo, featuring the letters 'HCCA' in a bold, blue, sans-serif font, followed by 'net' in a smaller, italicized, blue font, all enclosed within a white speech bubble with a blue border.

HCCAnet®

hcca-info.org/hccanet



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



hcca-info.org/google



twitter.com/theHCCA



facebook.com/hcca

YouTube

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

WWW.HCCA-INFO.ORG

Solution Providers



Accreditation Commission for Healthcare

Roy Bigler, National Sales Account Associate
rbigler@achc.org
www.achc.org



The Accreditation Commission for Health Care (ACHC) is a not-for-profit accrediting organization that has represented quality and excellence in the healthcare industry for more than 25 years. ACHC was created For Providers, By Providers and has CMS Deeming Authority for Home Health, Hospice and DMEPOS services. For more information on ACHC's accreditation programs, visit achc.org.

AHA Solutions, Inc.

800-242-4677
www.aha-solutions.org



As an American Hospital Association (AHA) member service, AHA Solutions collaborates with hospital leaders to identify key challenges the field faces. We then work with market consultants to conduct the proprietary AHA Signature Due Diligence Process™ and identify solutions. AHA Solutions provides access to content experts and education to support product decision making. As a subsidiary of the AHA, the organization convenes people with like interests for knowledge sharing that is centered on timely information and research. AHA Solutions is your Partner to transform healthcare.

AllClear ID

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JANUARY							FEBRUARY							MARCH							APRIL						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
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MAY							JUNE							JULY							AUGUST						
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25	26	27	28	29	30	31	29	30						27	28	29	30	31			24	25	26	27	28	29	30

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

Start planning now for

HCCA's 2014 Events

Managed Care Compliance Conference

February 9–11 • Scottsdale, AZ

Audit & Compliance Committee Conference

February 24–25 • Scottsdale, AZ

18th Annual Compliance Institute

March 30–April 2 • San Diego, CA

Research Compliance Conference

June 1–4 • Austin, TX

AHLA/HCCA Fraud & Compliance Forum

October 6–8 • Baltimore, MD

Clinical Practice Compliance Conference

October 12–14 • Philadelphia, PA

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.

Basic Compliance Academies

January 20–23 • New York, NY

February 3–6 • San Juan, Puerto Rico

February 17–20 • San Francisco, CA

March 17–20 • New Orleans, LA

April 14–17 • Boston, MA

June 9–12 • Scottsdale, AZ

August 4–7 • New York, NY

September 29–October 2 • Nashville, TN

October 20–23 • Las Vegas, NV

November 17–20 • Orlando, FL

December 1–4 • San Diego, CA

Research Basic

Compliance Academies

March 10–13 • Las Vegas, NV

November 3–6 • Orlando, FL

Healthcare Privacy Basic Compliance Academies

March 10–13 • Las Vegas, NV

June 16–19 • San Diego, CA

November 3–6 • Orlando, FL

Regional Conferences

Southeast • January 24 • Atlanta, GA

South Atlantic • February 7 • Orlando, FL

Cascade Range • February 14 • Portland, OR

Southwest • February 21 • Dallas, TX

Greater St Louis • March 7 • St Louis, MO 


DC Metro • March 14 • Washington DC 

Alaska • February 27–28 • Anchorage, AK

Puerto Rico • May 1–2 • San Juan, Puerto Rico

Upper North Central • May 9 • Columbus, OH

Upper Northeast • May 16 • New York, NY

Delaware Valley • June 6 • Philadelphia, PA 

Pacific Northwest • June 13 • Seattle, WA

West Coast • June 20 • Newport Beach, CA

New England • September 12 • Boston, MA

Upper Midwest • September 19 • Minneapolis, MN

Midwest • September 29 • Kansas City, KS

North Central • October 6 • Indianapolis, IN

East Central • October 10 • Pittsburgh, PA

Hawaii • October 16–17 • Honolulu, HI

Mountain • October 24 • Denver, CO

Mid Central • November 7 • Louisville, KY

Desert Southwest • November 14 • Phoenix, AZ

South Central • November 21 • Nashville, TN

Upper West Coast • December 5 • San Francisco, CA

Gulf Coast • December 12 • Houston, TX



January 2014

DECEMBER 2013
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FEBRUARY 2014
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23 24 25 26 27 28 1

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
29	30	31 ●	1 ●	2	3	4
		 Last day to register at the early-bird rate for HCCA's Compliance Institute	HCCA OFFICE CLOSED New Year's Day		2013 / Transocean Ltd reaches \$1.4 billion DOJ settlement over Gulf oil spill	
5	6	7 ●	8	9	10	11
		2009 / Satyam CEO resigns and admits inflated financial results 2013 / Banks agree to \$18.9 billion in settlements to resolve federal allegations of mortgage wrongdoing	2010 / Former University of Louisville dean pleads guilty to fraud			
12	13	14	15 ○	16	17	18
		Matuliā an-Nabi begins				
19	20 HCCA OFFICE CLOSED	21	22	23	24	25
	Basic Compliance Academy® New York, NY 2007 / New York Times reports that Tyco's Kozlowski and Swartz both sold more than \$100 million in Tyco stock			CHC Exam	Southeast Regional Conference Atlanta, GA	
	Martin Luther King Jr Day				2007 / Broadcom announces \$2.4 billion restatement of results	
26	27	28	29 ●	30	31	1



February 2014

JANUARY 2014
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MARCH 2014
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SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
26	27	28	29	30	31	1
2 2004 / Janet Jackson experiences "wardrobe malfunction"	3 Basic Compliance Academy® San Juan, Puerto Rico	4	5	6 CHC Exam 2013 / Royal Bank of Scotland reaches \$612 million settlement with UK and US governments for interest rate manipulation	7 South Atlantic Regional Conference Orlando, FL	8
9 Managed Care Compliance Conference Scottsdale, AZ 2009 / BAE agrees to \$450 million settlement in bribery probe	10 2013 / Florida physician agrees to pay \$26.1 million to resolve False Claims and kickback allegations 2009 / KBR pleads guilty to bribery charges, agrees to \$402 million fine 2004 / Jeff Skilling arrested by FBI	11	12	13	14 Cascade Range Regional Conference Portland, OR Valentine's Day	15
16 2012 / Japanese police arrest seven in Olympus scandal	17 Basic Compliance Academy® San Francisco, CA 2011 / Former Indian telecom minister arrested amidst allegations of involvement in 2G spectrum scandal Presidents' Day	18	19	20 CHC Exam	21 Southwest Regional Conference Dallas, TX 2012 / Former Fiesta Bowl chief pleads guilty in scheme to funnel political contributions	22
23	24	25	26	27 Alaska Regional Conference Anchorage, AK	28 Maia Shivantri	1



March 2014

FEBRUARY 2014 APRIL 2014
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SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
23	24	25	26	27	28	1
2	3	4	5	6	7	8
2004 / Former Worldcom CFO Scott Sullivan pleads guilty to several crimes		2010 / Former chairman of McKesson sentenced for securities fraud 2004 / Martha Stewart convicted in ImClone scandal	Ash Wednesday		Greater St Louis Regional Conference St Louis, MO	
9	10	11	12	13	14	15
Daylight Saving Time begins	Healthcare Privacy Basic Compliance Academy® Las Vegas, NV	Mardi Gras		CHPC Exam	DC Metro Regional Conference Washington, DC	
16	17	18	19	20	21	22
Purim	Basic Compliance Academy® New Orleans, LA	2013 / Two affiliates of SAC Capital agree to \$615 million settlement over insider trading charges		CHC Exam		
23	24	25	26	27	28	29
				First Day of Spring		
30	31	1	2	3	4	5
18 th Annual Compliance Institute® San Diego, CA			CHC, CHRC, CHPC Exams			







2005 / Worldcom's Bernard Ebbers found guilty



April 2014

MARCH 2014
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MAY 2014
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SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
 18th Annual Compliance Institute® San Diego, CA	31	1	CHC, CHRC, CHPC Exams	3	4	5
6 	7  <i>April Fool's Day</i> Last day to register at the early-bird rate for HCCA's Research Compliance Conference	8	9	10	11	12
13	14  Basic Compliance Academy® Boston, MA	15	16	17	18	19
Palm Sunday	21 	22	23	24	25	26
2009 / Deepwater Horizon oil rig explodes Easter	2012 / New York Times reports that Walmart allegedly paid bribes in Mexico	2013 / NewsCorp directors agree to \$139 million settlement with investors over phone hacking scandal	2008 / WSJ reports that banks may be low-balling Libor scores	2013 / Bank of America reaches \$500 million settlement with investors over Countrywide debt CHC Exam	2012 / DOJ publicly declines to prosecute Morgan Stanley in FCPA case, citing effectiveness of company compliance program 2007 / Siemens confirms SEC investigation	3
2009 / Madoff Investment Securities LLC is auctioned off to the highest bidder	28 	29	30	1	2	3



May 2014

APRIL 2014
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JUNE 2014
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SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
27	28	29	30	1 Puerto Rico Regional Conference San Juan, Puerto Rico	2	3
4	5	6 ●	7	8	9	10
Corporate Compliance & Ethics Week May 4–10						
11	12 <i>Cinco de Mayo</i>	13 ○	14	15	16	17
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 <i>Mother's Day</i>		2013 / C.R. Bard agrees to pay \$48.26 million to resolve False Claims Act claims 2013 / Ranbaxy pleads guilty and agrees to pay \$500 million to resolve False Claims allegations			Upper North Central Regional Conference Columbus, OH	2013 / Adventist Health pays United States and State of California \$14.1 million to resolve False Claims Act allegations 2011 / Lindsey Manufacturing becomes first corporation convicted under the FCPA
18	19	20 ●	21	22	23	24
						2013 / ISTA Pharmaceuticals Inc. pleads guilty to federal felony charges and agrees to pay \$33.5 million
25	26	27 ●	28	29	30	31
2006 / Kenneth Lay and Jeff Skilling found guilty on a combined 25 counts	HCCA OFFICE CLOSED <i>Memorial Day</i>			2013 / Health care clinic director sentenced to 111 months for role in \$63 million health care fraud scheme 2013 / TOTAL agrees to \$398 million settlement over charges of bribery in Iran		



June 2014

MAY 2014
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JULY 2014
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27 28 29 30 31

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1 Research Compliance Conference Austin, TX	2	3	4 CHRC Exam 2003 / Martha Stewart indicted 2002 / Dennis Kozlowski charged with avoiding \$1 million in sales taxes	5 	6 Delaware Valley Regional Conference Philadelphia, PA	7
8	9 Basic Compliance Academy® Scottsdale, AZ	10	11	12 CHC Exam 2002 / ImClone's Sam Waksal arrested and charged with insider trading	13 	14 2012 / Allen Stanford sentenced to 110 years in jail in \$7 billion fraud case
15	16 Healthcare Privacy Basic Compliance Academy® San Diego, CA 2010 / BP agrees to set up \$20 billion oil spill fund	17	18	19 	20 West Coast Regional Conference Newport Beach, CA	21 Flag Day
Father's Day	22	23	24	25	26 	27 First Day of Summer
28	29	30	1	2	3	4
29 2009 / Bernard Madoff is sentenced to 150 years in prison, the maximum punishment for his crimes	30	31	2 2002 / Worldcom announces need to restate financial results 2002 / Adelphia files Chapter 11	3 2002 / Worldcom shares trade at \$.21. Previous high was over \$64	4 2012 / Barclays settle with DOJ for \$453 million in Libor scandal	5 2009 / Technip SA agrees to pay \$338 million after allegations of bribery in Nigeria Ramadan begins



July 2014

JUNE 2014

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AUGUST 2014

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SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
29	30	1	2 <small>2012 / Glaxo Smith Kline pleads guilty and pays \$3 billion to resolve fraud and safety data allegations</small> <small>2010 / DOJ extradites Italian to U.S. for alleged involvement in FCPA violation</small>	3	4	5
6	7	8 <small>2004 / Adelphia's John Rigas convicted</small>	9	10	11 <small>HCCA OFFICE CLOSED</small> <small>Independence Day</small>	12
13 <small>2005 / Worldcom's Bernard Ebbers sentenced to 25 years in prison</small>	14	15	16	17 <small>2011 / News of the World publishes last issue and closes down in wake of phone hacking scandal</small>	18	19
20	21	22	23	24	25	26
	<small>2002 / Worldcom files for Chapter 11 bankruptcy protection</small>	<small>2009 / Control Components, Inc. pleads guilty to an FCPA violation</small>				
27	28 <small>Eid-ul-Fitr (Ramadan ends)</small>	29	30	31	1	2



August 2014

JULY 2014
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SEPTEMBER 2014
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SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
27	28	29	30	31	1	2
3	4 Basic Compliance Academy® New York, NY	5	6	7 CHC Exam	8	9
10	11	12	13	14	15	16
				2001 / Jeff Skilling announces his resignation from Enron		
17	18	19 Last day to register at the early-bird rate for HCCA's Clinical Practice Compliance Conference	20	21	22	23
Jannashtami	24	25	26	27	28	29
						30
31	1	2	3	4	5	6



September 2014

AUGUST 2014
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OCTOBER 2014
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SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
31	1 ●	2	3	4	5	6
	HCCA OFFICE CLOSED Labor Day	2009 / Pfizer announces settlement; terms specify Compliance Officer should not report to General Counsel			2006 / HP discloses to SEC it reviewed private phone records of board members	
7	8 ○	9	10	11	12	13
2006 / Broadcom announces \$1.5 billion subtraction in earnings due to stock options irregularities		2003 / Enron treasurer pleads guilty	2009 / Two Hollywood executives convicted for FCPA violations	2002 / Tyco's Kozlowski and Swartz charged	New England Regional Conference Boston, MA	
14	15 ●	16	17	18	19	20
					Upper Midwest Regional Conference Minneapolis, MN	
21	22	23 ●	24	25	26	27
2002 / Five execs at Adelphia indicted		First Day of Autumn		2001 / Ken Lay tells employees Enron shares are an "incredible bargain"	2002 / Former Worldcom controller pleads guilty	
28	29 Midwest Regional Conference Kansas City, KS	30	1	2	3	4
	Basic Compliance Academy® Nashville, TN			CHC Exam		



October 2014

SEPTEMBER 2014
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NOVEMBER 2014
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SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
28	29 Basic Compliance Academy® Nashville, TN	30	1	2 CHC Exam	3	4
5	6 North Central Regional Conference Indianapolis, IN AHLA & HCCA's Fraud & Compliance Forum Baltimore, MD	7	8	9	10 Yom Kippur begins	11 Eid al-Adha
12 Clinical Practice Compliance Conference Philadelphia, PA	13	14	15	16 Hawaii Regional Conference Honolulu, HI 2009 / Galleon Group Founder Raj Rajaratnam and five others arrested for alleged insider trading	17	18
19	20 Columbus Day Basic Compliance Academy® Las Vegas, NV	21	22	23 CHC Exam Dituali	24 Mountain Regional Conference Denver, CO Muharram begins 2011 / Andrew Fastow leaves Enron	25
26 2011 / Olympus admits to \$1.7 billion accounting fraud 2010 / Glaxo Smith Kline pleads guilty and agrees to \$750 million settlement	27	28	29	30	31 Halloween	1



November 2014

OCTOBER 2014
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DECEMBER 2014
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SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
26	27	28	29	30	31	1
2	3	4	5	6	7	8
Daylight Savings Time ends	Healthcare Privacy Basic Compliance Academy® Orlando, FL	Research Basic Compliance Academy® Orlando, FL		CHPC Exam	Mid Central Regional Conference Louisville, KY	
9	10	11	12	13	14	15
		Election Day			Desert Southwest Regional Conference Phoenix, AZ	2012 / Walmart discloses that it has expanded an internal investigation into bribery accusations in Mexico to Brazil, China, and India 2012 / BP agrees to record \$4.5 billion in penalties in criminal settlement of Gulf oil spill
16	17	18	19	20	21	22
2012 / JPMorgan Chase and Credit Suisse agree to \$417 million settlement over subprime loans	Basic Compliance Academy® Orlando, FL			CHC Exam	South Central Regional Conference Nashville, TN	
	2006 / Police raid Siemens headquarters over bribery allegations					
23	24	25	26	27	28	29
			2012 / UBS AG fined \$476 million by UK FSA in rogue trading scandal	HCCA OFFICE CLOSED Thanksgiving Day	HCCA OFFICE CLOSED 2012 / US government temporarily bans BP from new federal contracts over "lack of business integrity"	2001 / SEC investigation of Enron begins
30	1	2	3	4	5	6

STARK - Self Referral
Exceptions Physician Medicare
Physicians Imaging Referrals

Anti-Kickback - Kickbacks for SNs
Safe Harbors
Anyone
Externally owned referral for money

December 2014

NOVEMBER 2014
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JANUARY 2015
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SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
30	1 Basic Compliance Academy® San Diego, FL	2 2001 / Enron files for bankruptcy	3	4 CHC Exam	5 Upper West Coast Regional Conference San Francisco, CA	6
7 Pearl Harbor Remembrance Day	8	9	10	11 2008 / Bernard Madoff is arrested on counts of securities fraud, but is released on \$10 million bail 2012 / HSBC announces \$1.92 billion settlement in money laundering case	12 Gulf Coast Regional Conference Houston, TX	13
14 ☾	15	16	17 Hanukkah begins	18	19	20
21 ●	22	23	24 HCCA OFFICE CLOSED	25 HCCA OFFICE CLOSED	26 2012 / UBS subsidiary pleads guilty of fraud in case with \$1.5 billion in fines	27 2012 / Eli Lilly agrees to pay \$29.4 million to resolve allegations of possible corrupt business practices by overseas partners
First Day of Winter	29	30	31 Christmas Eve	Christmas Day	Kwanzaa begins	2001 / Martha Stewart sells 3,928 shares of ImClone stock
28 ☾			New Year's Eve		2	3

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for your experience and knowledge

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- ▶ Healthcare research compliance (CHRC)
- ▶ Healthcare privacy compliance (CHPC)

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