AGENDA AND LEARNING OBJECTIVES / ALL TIMES LISTED ARE IN LOCAL TIME

7:30 - 8:25 AM

Registration and Continental Breakfast

8:25 - 8:30 AM

Welcome and Announcements

8:30 - 9:30 AM

Partnering to Reduce Healthcare Fraud and OIG Healthcare Fraud Trends

Derek Simmons, Special Agent, OIG, HHS

- Inform participants on the mission of HHS and HHS organizational structure
- Discuss resources available to assist in the detection and prevention of healthcare fraud
- Provide participants with an overview of current healthcare fraud schemes/trends impacting the healthcare industry

9:30 - 9:45 AM

Break

9:45 - 10:45 AM

Enforcement Update

Sean McKenna, Partner, Spencer Fane, LLP

- Hear from a former prosecutor and regulator regarding the state of affairs for healthcare providers, operational, and compliance professionals
- Catch up on recent theories, trends, and outcomes in a variety of liability settings
- Gain insights into current state and federal enforcement initiatives

10:45 - 11:00 AM

Break

11:00 AM - 12:00 PM

Kicking tires and being at the right table: Delegation of Authority, Screening Vendors and Due Diligence

Ken Zeko, Principal Advisor, Hall Render Advisory Services

- Identifying and scrutinizing 3rd party relationships
- Screening tips for vendors and other third parties
- Due diligence for vendors and other third parties

12:00 - 1:00 PM

Lunch (provided)

1:00 - 2:00 PM

Considering how Compliance Programs are Like the Weather

Karen K. Spillar, Vice President, Enterprise Risk Management & Chief Compliance Officer

- Understanding the importance of creativity and simplicity
- Implementing risk-based, easily-relatable measurement tools
- Using proactive tools to detect future risks

2:00 - 2:15 PM

Break

2:15 - 3:15 PM

What You Need to Know about Price Transparency and Surprise Billing and How You Should Monitor

Kinal M. Patel, Senior Counsel, Foley & Lardner LLP

Lori Laubach, Partner, Moss Adams, LLP

- Understand the scope, risk, and impact of federal price transparency rules
- Identify the provider requirements under the Federal No Surprises Act and Texas analogies
- Develop compliance strategies and audit processes to address price transparency and surprise billing requirements—and what compliance should consider if complaints are reported

3:15 - 3:30 PM

Break

3:30 - 4:30 PM

Flying Under the Radar: Case Study in Data Driven Fraud Detection

Ally Montillo, Investigator/IA, OIG, HHS

- Learn about the False Claims Act and national investigation into an alleged nationwide improper billing scheme
- Examine how enforcement actions can stem directly from the use of data analytics
- Identify and proactively combat fraud risks early in the healthcare context through the use of data analytics

Regional Healthcare Compliance Conference



December 10, 2021 · Houston, TX

SECTION 1 Attendee Information	
OMr OMrs OMs ODr OOther Member/Account ID (if known/applicable)	
First Name MI	Last Name
Credentials (CHC, CCEP, etc.) Job Title _	
Organization (name of employer)	
Street Address	City/Town
State/Province Zip/Postal Code	Country
Work Phone Email (required)
SECTION 2 Registration	
Options Member Non-Member Registration + First-Time Membership Offer' *Save by joining today (first-time members only). Dues renew at \$325. See "Acknowledgements" be Group Discount Group Discount for 3—9** Group Discount for 10 or More* **See "Group Discount Policy" under "Acknowledgments" below for details. TOTAL \$ SECTION 3 Payment	hcca-info.org/membership/tandc. To see the full use of your information or if you wish to opt-out, visit hcca-info.org/privacy. (\$25)
Online registration at hcca-info.org/regionals Mail to HCCA, 6462 City West Parkway, Eden Prairie, MN 55344 USA Fax to 952.988.0146 Email to helpteam@hcca-info.org — Due to PCI compliance, do not provide credit card information via email. Email this form without credit card information, then call HCCA at 952.988.0141 or 888.580.8373 with your payment. Invoice me	
Cardholder Name	Cardholder Signature

SECTION 4 Acknowledgements

By submitting this registration, you agree to the full event Terms and Conditions, viewable at hcca-info.org/conference/tandc, including the use of your information that may be shared with conference exhibitors, attendees, speakers, affiliates, and partners for promotional and/ or networking purposes. To see the full use of your information or if you wish to opt-out, visit hcca-info.org/privacy.

By registering for this event, you also agree that you have read and agree to the Personal Accountability Commitment, the Assumption of Risk, and the Liability Waiver and Release viewable at hcca-info.org/conference/tandc.

Group Discount Policy: Registration forms must be sent together to ensure that the discount is applied. The group discount is not available through online registration. Note that discounts will not be applied retroactively if more registrants are added at a later date, but new registrants will receive the group discount.

Photo/Video Release: By registering for this event, you grant HCCA, or anyone authorized by HCCA, the right to use or publish in print or electronic format, any photographs or video containing your image or likeness for educational, news, or promotional purposes, without compensation.

New Members: By selecting the Registration + First-Time Membership Offer, you agree to the full membership Terms and Conditions, including the use of your information, viewable at hcca-info.org/membership/tandc.

Regional Healthcare Compliance Conference

December 10, 2021 • Houston, TX



Frequently Asked Questions

Where will the conference take place?

Omni Houston hotel 4 Riverway Houston, TX 77056

PLEASE NOTE: Neither HCCA nor any hotel it is affiliated with will ever contact you to make a hotel reservation. If you receive a call soliciting reservations on behalf of HCCA or the event, it may be fraudulent. We recommend you make reservations directly with the hotel using the phone number or web link in this brochure. If you have concerns or questions, please contact HCCA at 952.988.0141 or 888.580.8373.

What is included in the cost of my attendance?

Access to the sessions, supplemental conference materials, networking opportunities, exhibitor booths (when available), and you will enjoy a complimentary lunch.

What COVID-19 safety precautions will be implemented?

HCCA considers the health and safety of all those at in-person programs a top priority. Although participants should recognize that there is risk involved in attending, HCCA will follow the safety recommendations/guidelines provided by the CDC and other state and local government agencies in place at the time of the event. Additionally, HCCA will follow the venue requirements and work with the venue to provide a safe and enjoyable environment for all participants.

Can I see what sessions will be presented before I arrive on-site?

Yes, program information is posted on the conference website.

Will I receive a recording of this conference?

No. Registered attendees must participate in this event in real time as recordings are not available for any missed sessions. No audio or video recording by attendees is allowed.

Is there a group discount—if so, what is it?

Yes, we offer discounts for groups of three or more from the same organization for all our live in-person and virtual events (excluding webinars). Please send all group registration forms together to helpteam@hcca-info.org for processing. A separate registration form is required for each registrant. The group discount is NOT available through online registration. Note that discounts will not be applied retroactively if more registrants are added at a later date, but new registrants will receive the group discount. For groups of 10 or more, please call 952.988.0141 or 888.580.8373 or email helpteam@hcca-info.org.

What do I get with "Registration + First Time Membership?"

If you've never been an HCCA member, you can register as a First-Time Member. This gives you HCCA membership at a discounted rate for your first year. You also receive the member rate for the conference. As a member you receive all HCCA member benefits (discounts, *Compliance Today** monthly magazine, *Ethikos** digital quarterly newsletter, member-exclusive webinars, and more). A full list of benefits can be viewed at hcca-info.org/membership. Your membership will begin once payment is received.

How do I use the credit on my account for this event?

You can complete the registration online and select the "Invoice Me" payment option at checkout. Once you receive your confirmation, email helpteam@hcca-info.org or call 952.988.0141 or 888.580.8373 to request your credit be applied toward the registration fee.

Can I get the member rate if I am an SCCE member instead of HCCA or vice versa?

Yes. As a member of SCCE or HCCA, you can receive the membership discount for both organizations' conferences; however, this cannot be done online. Please send your registration form via email to helpteam@hcca-info.org to complete your registration.

How can I cancel my registration?

If you need to cancel your participation (or send a substitute), your request must be submitted by email to helpteam@hcca-info.org. A conference credit will be issued for all registration fees paid and will expire 12 months from the date of the original canceled event. Conference credits will not be issued if you do not attend the event and have not requested cancellation prior to the event start date. If sending a substitute, an additional fee may apply depending upon the membership status of the substitute.

Who can I notify of special needs or accommodations prior to the conference?

Please call HCCA at 952.988.0141 or 888.580.8373 or email helpteam@hcca-info.org if you have a special need and/or require an accommodation to participate.

Continuing Education

Can I earn continuing education units (CEUs) for attending this regional conference?

Yes. This conference offers live Compliance Certification Board (CCB)* continuing education units (CEUs) for participation as well as other external credit types.

To see the most up-to-date CEU approval information, go to HCCA's website, hcca-info.org/conferences/regional. Select your regional and choose the Continuing Education option on the left-hand menu.

How many CEUs will I earn from attending?

CEUs are assessed based on actual attendance and credit type requested. Should the overall number of education hours you attend or that the regional offers decrease or increase, the maximum number of CEUs available will be changed accordingly.

How do I request CEUs following this regional?

While on-site at this regional conference, you will be provided the Application for Continuing Education Units (CEUs). To receive CEUs, you must submit this completed application following the conference to ccb@compliancecertification.org. Only registered attendees are eligible to request CEUs for participation.

When will I receive my CEU certificate for participation?

Once your completed Application for Continuing Education Units (CEUs) has been received by our staff, your CEU account will be updated within 2–4 weeks. To view your CCB CEUs and access your certificate, you can log in to your hcca-info.org account, go to your Account Dashboard, and scroll down to View My CEUs.

I would like to sit for one of the Compliance Certification Board (CCB)^e exams following this regional; will I qualify?

In order to qualify for a CCB certification exam, you must review the applicable Candidate Handbook found at hcca-info.org/candidate-handbooks to ensure you meet the CEU requirement as well as the work experience requirement.

I have reviewed the Candidate Handbook and want to apply for the exam as soon as the regional concludes; what's next?

Immediately following the conclusion of the regional, if you have reviewed your Candidate Handbook, submitted your Application for Continuing Education Units (CEUs), and confirmed you will meet the CEU requirements, you can go ahead and apply online for your exam at hcca-info.org/apply-exam.

Can I take my exam remotely?

Yes, CCB offers the flexibility for candidates to take their exam remotely, at a local testing site, or following certain HCCA conferences. To learn more about our various testing options, visit HCCA's website, hcca-info.org/exam-information.

I have more questions about exams and seeking certification; who can help me?

For more questions about CCB certifications, call to speak to a Certification Specialist at 952.988.0141 or 888.580.8373 or email ccb@compliancecertification.org.