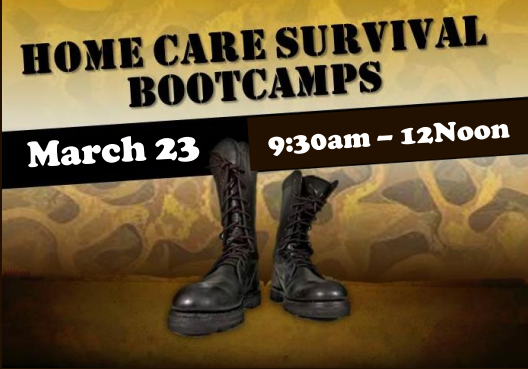




# Establishing and Maintaining an Effective Compliance Program



**March 23, 2017**

**Location:**

**Visiting Nurse Service  
of New York**

107 East 70<sup>th</sup> Street  
(between Park and Lexington Ave)  
New York, NY 10021

9:30 to 10:00am

**Registration and  
continental breakfast**

10:00am to 12:00Noon

**Program**

*Sponsored by:*



Establishing and maintaining an effective compliance program is a necessity in this time of heightened compliance and multiple audits by state and federal agencies. To help agencies with this vital component of their work, this program will cover:

- Why a compliance program is needed
- An overview of state and federal requirements for compliance programs
- Components of an effective compliance program, including the eight required elements and seven areas a compliance program must cover
- Which staff need to be trained and how training should be conducted
- Recent OMIG Compliance Guidance
- Testing the effectiveness of a compliance program, including auditing the compliance program and self-assessment
- State and Federal False Claims Acts
- Compliance findings and remedial actions
- OMIG (and OIG) voluntary disclosures
- Annual compliance (and federal) certifications

**Presenter:**

**Rachel Hold-Weiss, RPAC, J.D.**

**Arent Fox LLP, Partner in the Health Care Group**

Rachel has extensive experience with healthcare regulatory compliance matters, and has assisted many clients with various compliance issues, including compliance audits, and the development and implementation of comprehensive compliance programs. Rachel has represented a variety of nonprofit and for-profit health care providers, including home health agencies, hospices, skilled nursing facilities, assisted living facilities, durable medical equipment providers and physician practices.

Rachel has been a frequent lecturer at both the national and local levels on a multitude of compliance and regulatory topics, most recently at an HCA Compliance Program in 2016. Rachel is also a nationally certified physician assistant licensed to practice in the state of New York, and, prior to starting her legal career, Rachel worked as a physician assistant in both hospital and outpatient settings.

**REGISTRATION – (Deadline March 20)**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Agency: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Ext. \_\_\_\_\_

Email: \_\_\_\_\_

**REGISTRATION FEE**

HCA Members **\$79** \_\_\_\_\_ Non-Members **\$179** \_\_\_\_\_

**PAYMENT**

\_\_\_ MasterCard \_\_\_ VISA \_\_\_ American Express \_\_\_ Check\*

\*Make checks payable and mailed to: HCA Education and Research  
388 Broadway, 4<sup>th</sup> Floor, Albany, NY 12207

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ Security Code: \_\_\_\_\_

\_\_\_\_\_  
Name and/or Company Name on Card

\_\_\_\_\_  
Billing Address of card (including City, State and Zip Code)

\_\_\_\_\_  
Authorized Signature

Cancellations received by March 20<sup>th</sup> are refundable less a 25% administrative fee. Cancellations must be received in writing via e-mail to info@hcanys.org. No refunds after that time or for no shows. Substitutions are permitted.

**FAX TO: (518) 426-8788**