

Complete Healthcare Compliance Manual

Resource: Sample Compliance Committee Work Plan

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COMPLIANCE COMMITTEE 2019 PLAN OF WORK

Completion Date	Program Activities
	Annual review of compliance program/policies
	Risk Assessments: Billing/documentation Exclusion/background checks Most recent state survey
	Annual review of auditing and monitoring program (Q/A,QAPI)
	Exit interview process and results
	Business Associate contract review
	Review of involuntary transfers and discharges – OIG Work Plan
	Review and evaluation of third- party relationships Business Associate Conflict of Interest review Anti- Kickback review

	Evaluation of HIPAA Privacy and Security Program including walk through audits
	Development/Review of Quality of Care Dashboard – review quality indicators being used.
	Annual staff training.
	Annual board of directors training
	Review of Disclosure Program/Reporting Mechanism and related policies (mandatory reporting of compliance violations)

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