

WESTERN OREGON ADVANCED HEALTH, LLC

Compliance and Fraud, Waste and Abuse Handbook

2021

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OVERVIEW OF THIS HANDBOOK

Advanced Health's 2021 Compliance and Fraud, Waste and Abuse Handbook ("Handbook") serves as a compliance guide for our employees, subcontractors, and Members. The Handbook, and its referenced Policies and Procedures, provides a comprehensive discussion of our Compliance and Fraud, Waste and Abuse policies and procedures and Fraud Prevention Plan. The Policies and Procedures are referenced as endnotes.

The Handbook is intended as a guide for each employee's conduct so that Advanced Health may fulfill its obligations to observe the laws and public policies affecting its business and to deal fairly with the company's contracted provider facilities, contracted providers, Members, shareholders, employees and the communities it serves. The Standards of Conduct ("Code") described in this Handbook are intended generally to define the scope of conduct that the Handbook covers. However, no set of standards or written rules can substitute for the personal integrity, good judgement, and common sense required to meet the challenges of the daily work of Advanced Health's employees.

The Code described in this Handbook cannot, nor was they intended to, cover every situation which an Advanced Health employee may encounter. When the best course of action is unclear or if an Advanced Health employee observes a violation of these standards, employees are urged to seek the guidance of or report the violations to their supervisor[s], the Chief Compliance Officer, or an executive manager.

Failure to observe the provisions of the Handbook can result in serious consequences to the employee, such as termination from employment, and to Advanced Health and its affiliates, including criminal prosecutions, exclusion from federal programs, substantial monetary fines, and, of primary importance, the loss our reputation for integrity.¹

This Handbook is a "living" document which will be revised periodically to keep Advanced Health employees abreast of the most current information available on these topics. Advanced Health strives to improve and strengthen its compliance culture and appreciates employee feedback and contributions. If an Advanced Health employee has any thoughts about how we can improve our Compliance Program, please share them with Advanced Health's Internal Compliance Committee.

WHAT IS COMPLIANCE?

An effective compliance program is often referred to as having 7 elements, which are:

- Compliance Policies and Procedures.
- A designated Compliance Officer and Compliance Committee.
- Training and Education.

- Open Lines of Communication
- Internal Auditing and Monitoring
- Enforcement through Well-Publicized Disciplinary Measures.
- Responding Promptly to Detected Problems and Undertaking Corrective Action

However, one may have an exceptionally well-drafted compliance manual, but it is only as <u>effective</u> as the culture of the organization demands. Only by conducting our business in an honest, ethical, and legal manner can Advanced Health's reputation as a trusted and reliable community partner be maintained, and we rely on our employees and contractors to promote an ethical culture.

Compliance is a very broad term that incorporates all applicable State and federal laws and regulations, without limitation, Fraud, Waste and Abuse (FWA), HIPAA Privacy and Security, the federal False Claims Act and Whistleblower protections, best practices, ethical practices and Advanced Health's Policies and Procedures. Advanced Health is committed to comply with not only the terms and conditions set forth in our CCO 2.0 with OHA, more specifically Sec. 11, and Secs. 12-18 of Ex. B, Part 9, but also all other applicable State and federal laws and regulations.

Advanced Health operates in a highly regulated and continuously changing environment and is committed to enforce its FWA Policies and Procedures, as well as all other applicable State and federal laws and regulations. To be successful, Advanced Health relies on its employees to remain informed of all job-related regulatory requirements, to seek clarification from supervisors if there is uncertainty, and to attend all in-service training and any other required compliance educational opportunities.

The primary role of Advanced Health's Compliance Program is to provide guidance and oversight which meets State and federal laws, rules, and regulations. This requires having methods of detection, prevention, and an effective response for any inappropriate or illegal conduct, including FWA. Advanced Health meets this challenge in several ways, including:

- Providing an on-going commitment to comply with all applicable laws:
- Demonstrating on-going ethical business practices and behaviors;
- Implementing effective controls and processes to ensure compliance with all regulatory requirements;
- Preventing, identifying, investigating, reporting, and correcting fraud, waste and abuse;
- Having a culture of compliance which encourages employees to operate in a compliant manner and communicate any concerns they may have regarding any potential noncompliant practices without fear of retaliation; and,
- Ensuring a consistent disciplinary approach to any identified non-compliant behavior or practice.

HOW DO WE MEET THE 7 ELEMENTS OF COMPLIANCE?

Compliance Policies and Procedures and Standards of Conduct

Policies and Procedures

Advanced Health has several policies and procedures and handbooks related to compliance. These policies and procedures and handbooks are referenced as endnotes throughout the Manual and are available in our document management system for every employee to review. They serve as detailed guides to our Compliance and FWA Program.

Standards of Conduct

In 2019, Advanced Health adopted a network-wide Standards of Conduct ("Code" or "Standards"). The purpose of the Code is to reinforce Advanced Health's values and to serve as a guide for moral, ethical, and legal behavior. Adherence to the Code promotes Advanced Health's reputation for integrity and honesty in the community and ensures that Advanced Health is compliant with applicable laws, rules, and regulations. The Standards are as follows:

PROFESSIONALISM AT ALL TIMES

To continue building upon our foundation as a trusted and faithful administrator of the Oregon Health Plan, we must be steadfast in our commitment to Advanced Health's philosophy of service, honoring commitments, displaying honesty and integrity, and achieving the company's goals solely though honorable and ethical conduct. In any business, ethical behavior does not simply happen, it is the product of clear and directly communicated behavioral expectations, modeled from the top and demonstrated by example.

ABIDE BY THE CODE AND APPLICABLE LAWS, REGULATIONS, POLICIES AND PROCEDURES

Being a duly recognized Coordinated Care Organization (CCO) and overseeing an extensive Provider Network for Coos and Curry counties is an enormous responsibility. If each of us abides by this Code and the laws, rules, regulations, policies, and procedures that apply to us, we will do our part to see that Advanced Health operates with integrity. If you have questions about the legality or appropriateness of a situation, ask your supervisor or the Chief Compliance Officer for clarification.

HONOR MEMBERS' RIGHTS

We have an ethical responsibility to make sure our Members receive care in accordance with the quadruple aim, and that they are treated respectfully and with dignity. In addition to ethical responsibility, we have a legal responsibility to comply with all applicable laws and regulations related to Members' rights. We must also comply with Advanced Health policies, including, but not limited to, policies regarding utilization management, advance directives, care coordination, and seclusion and restraint. ^{2,3,4}

ENSURING MEMBERS RECEIVE QUALITY CARE

As a CCO, we are dedicated to ensuring that our Members receive a high quality of care. Quality assurance and performance improvement is a promise we deliver every day in every aspect of our work. In this spirit, we are committed to follow all applicable policies, laws, and licensing/credentialing requirements related to quality of care and Member safety. We make sure that our contracted providers and facilities uphold professional standards of care, and engage in quality improvement activities. ⁵

COMPLIANCE WITH THE QUADRUPLE AIM

As a CCO and, more importantly, as stewards and ethical leaders within our communities, Advanced Health is committed to each of the four pillars of the quadruple aim:

- Population Health— By working with employees, Members, physicians, partner organizations, and other stakeholders, Advanced Health is a thought leader in identifying ways to improve the health of the populations we serve;
- Enhancing Experience— Through educating and training our employees and contracted entities, and by seeking opportunities to contract with physicians, facilities, and community partners who share in Advanced Health's mission and passion, Advanced Health is dedicated to enhancing the experience of care for Members;
- Reducing Cost—Through integration and shared services, Advanced Health endeavors to find opportunities to reduce the per capita cost of health care; and,
- Health Equity— Better understanding health disparities is critical to ensuring our Members receive the care that they need, at a level they deserve. Advanced Health employees and contracted entities are expected to contribute towards to not only our growing understanding of what health disparities look like in the communities, but also in developing strategies for overcoming health disparities in Coos and Curry county, and the state of Oregon.

PRESERVE CONFIDENTIALITY AND INFORMATION SECURITY

Protecting confidential information is a priority. Confidential information includes health information about our patients, information in employee records, and proprietary information about Advanced Health. We access confidential information and share it with others only when authorized to do so and for the purpose of doing our job. We follow applicable laws and policies when releasing confidential information and report concerns to appropriate parties. We investigate and report breaches of patient information and take steps to secure our systems from unauthorized access and comply with security policies. ⁶

USE SOCIAL MEDIA AND TECHNOLOGY

Advanced Health encourages an online and social media culture that complies with the law, internal policies, procedures, and ethical values. Advanced Health employees may not disclose confidential or proprietary information about Advanced Health, its Members, or its employees on social media (including, but not limited to, communications over the Internet, on personal websites or webpages, or in online communities). We do not take or transmit photographs or recordings of Members, visitors, or staff in the workplace except as permitted by our policies.

Any questions concerning the appropriate use of social media and technology should be directed, as applicable, to Human Resources, the HIPAA Security Officer or the IT department.

SUPPORT DIVERSITY AND INCLUSION

Advanced Health supports a culture of diversity and inclusion. We treat everyone with respect. We do not tolerate discrimination, in any form, against anyone at Advanced Health, including visitors, Members, and employees. We do not tolerate conduct that is disrespectful, hostile, intimidating, or harassing.

WORK SAFELY

The health, safety and well-being of our Members and employees is an Advanced Health priority. We comply with workplace health and safety laws and report safety concerns to the Safety Officer in accordance with internal guidance and procedures. We maintain a work environment free from violence and unsafe behavior.

COMPETE FAIRLY

Advanced Health is committed to antitrust compliance and fair competition. We do not make unlawful agreements with competitors about prices or charges, the services we pay for, or who we contract with for services. We do not discuss related matters, such as capitated and non-capitated arrangements, subcontracted entities, costs, salaries, data analytics, or survey results with those outside of Advanced Health, unless obligated under Advanced Health's core contract with the Oregon Health Authority, or as required by State or federal law.

RECORD AND REPORT INFORMATION ACCURATELY

We keep accurate records about our Members, our employees, our contracted providers, our contracted clinics, subcontractors, and all financial transactions. It is the responsibility of each of us, when engaged in recordkeeping on behalf of Advanced Health (including employee time cards, medical records, and claims), to be accurate and honest. For example:

- We do not sign another person's name to documents or share each other's passwords;
- We amend the medical record only in accordance with Advanced Health policy and applicable law; and,
- Our financial records conform to applicable accounting principles. We retain documents for the length of time described in our document retention policies.

HANDLE AND ADJUDICATE CLAIMS APPROPRIATELY

We review and adjudicate payment of services with integrity to avoid FWA. All Advanced Health employees and contracted providers, facilities and subcontractors are expected to comply with federal healthcare program requirements, including, but not limited to, Medicare/Medicaid rules and federal and state False Claims Acts.

We pay only for medically necessary services rendered by eligible providers and which are properly documented and coded. Our claims and customer service departments respond to questions concerning charges in an accurate and timely manner. We work with providers to

correct billing errors and require repayment of any identified overpayments within sixty calendar days from the date the overpayment was identified. We notify OHA of any recoveries made following guidelines provided in the core contract, through internally developed processes.

If you become aware of inaccuracies, notify your supervisor so that the error can be corrected. If you see problems related to balance billing or identify any trend which may be due to improper billing behavior by a provider or subcontractor, contact the Chief Compliance Officer, or follow other acceptable methods of concern submissions as can be found in Advanced Health compliance policies, or in the section on reporting violations in this Handbook.

DO NOT DO BUSINESS WITH EXCLUDED INDIVIDUALS OR ENTITIES

We expect all individuals and entities associated with Advanced Health to be appropriately credentialed, licensed and otherwise qualified to perform their duties. Advanced Health does not do business with, employ, or pay for services rendered by individuals or entities that are excluded or ineligible to participate in federal healthcare programs. Advanced Health employees, contractors, and third-party vendors have a responsibility to report to their supervisor, the HR Generalist, or the Chief Compliance Officer if they are excluded, debarred, or otherwise ineligible to participate in healthcare programs.⁷

COOPERATE WITH INQUIRIES, AUDITS, AND INVESTIGATIONS

We cooperate with inquiries from duly recognized State and federal authorities, authorized thirdparty organizations operating on behalf of duly recognized State or federal authorities, as well as with internal and external audits and investigations. When receiving non-routine requests, we may consult with legal counsel, the compliance department, and executive management to ensure that requests are handled properly. We are truthful in what we say. We never alter or destroy records in violation of the law or Advanced Health policy.

USE RESOURCES RESPONSIBLY

We use Advanced Health resources responsibly for Advanced Health business purposes, not for personal gain. We spend Advanced Health funds wisely, eliminate waste, and control operational costs without compromising Member access or quality of care. We use physical assets like computers, machinery, and workspace for Advanced Health business, and we protect those assets from loss, damage, and theft. We do not waste supplies, equipment, space, or time. We protect intellectual property and respect patents, software licensing, and copyright.

CONDUCT FUNDRAISING APPROPRIATELY

Advanced Health respects employees' and subcontractor rights to participate in or refrain from political and fundraising activities on personal time. Employees must follow applicable guidance relating to use of Advanced Health resources for political activity, engagement in political activity while at work, and similar issues. Employees may not inappropriately force, direct or encourage coworkers to support or contribute to a political cause, candidate, or party in violation of the law, applicable guidance.

DISCLOSE AND APPROPRAIATELY MANAGE CONFLICTS OF INTEREST

We disclose and appropriately manage conflicts of interest. Employees must report any actual or potential conflict of interest. Conflicts of interest are situations in which personal considerations may affect, or have the appearance of affecting, our loyalty and ability to fulfill our responsibilities to Advanced Health, OHA and our Members. Depending on the circumstances, a "conflict of interest" might include: employment outside of Advanced Health with a competitor or in violation of our policies; supervising a close relative; accepting gifts from a vendor, Member, or provider; or, causing Advanced Health to contract with vendors with whom you have a personal or financial interest. If you have questions about what might be a conflict of interest, review Advanced Health policies and speak with your supervisor or the Chief Compliance Officer.⁸

PROHIBIT BRIBES, KICKBACKS, OR PAYMENT FOR REFERRALS

We do not offer or accept bribes or kickbacks. Bribes and kickbacks are money, gifts, or special treatment given to someone in exchange for a favor. The favor may be many things, from a promise to make Provider panel adjustments to a promise to use a vendor's product.

As a highly complex area of the law, employees must take special care and promptly refer any questions to the Chief Compliance Officer or Executive Manager, who will work with legal counsel to respond appropriately.

PROHIBIT CERTIAN MARKETING AND INDUCEMENTS AFFECTING MEMBER CHOICE OF PLAN AND PROVIDER

Federal law prohibits Advanced Health, its employees, and contracted providers from engaging in marketing practices which could affect a Member's, or potential Member's, choice when selecting an OHP administrator, or decision about where to seek care. As this is a highly complex area of the law, employees and subcontractors must take special care and promptly relay questions to the Chief Compliance Officer.

REPORT COMPLIANCE CONCERNS WITHOUT FEAR OF RETALIATION

Employees are encouraged to contact their supervisor or Chief Compliance Officer whenever they need clarification or direction regarding compliance issues (including this Code). Employees are required to report suspected violations of the Code, policies, procedures, law, and regulations to a supervisor or any executive or program manager or the Chief Compliance Officer, or through the intranet or submission box. Retaliation is not permitted against anyone who seeks advice, raises a concern, or reports misconduct in good faith. Such retaliation should be reported immediately to the Compliance Officer or HR Generalist. ^{9,10}

A designated Compliance Officer and Compliance Committee

Advanced Health's Chief Compliance Officer is Michael Hale, JD, BSN, CHC. The Chief Compliance Officer reports directly to Advanced Health's CEO, Ben Messner, and the Board of Directors, and is primarily responsible for developing and implementing written policies and procedures regarding FWA and creating the annual FWA annual prevention plan. Everyone is encouraged to contact the Chief Compliance Officer for clarification or direction regarding this Handbook and associated policies and procedures. Additionally, supervisors may be contacted for assistance with questions about the Code. Please contact the Chief Compliance Officer with unresolved questions and concerns about the Code, compliance, and FWA.

Michael Hale, JD, BSN, CHC Chief Compliance Officer Advanced Health 289 LaClair St. Coos Bay, OR 97420 (Phone) 541-266-6513 mike.hale@advancedhealth.com

Advanced Health has two Regulatory Compliance Committees:

Board of Directors

A compliance program's ability to be effective is partially dependent upon the systems that are put in place to ensure organizational transparency and employee accountability. To be successful requires active involvement by, and open lines of communication between, Advanced Health and its Board of Directors ("Board"). Accordingly, Advanced Health has created a Regulatory Compliance Committee comprised of at least the Chief Executive Officer, Chief Compliance Officer, and two Board appointed members. In the absence of assigned Board members, the entire Board of Directors shall serve as the Regulatory Compliance Committee. The Regulatory Compliance Committee is responsible for oversight of Advanced Health's FWA prevention program and compliance with the terms and conditions of our CCO Contract with OHA.

Internal Regulatory Compliance Committee

In addition to the Regulatory Compliance Committee at the Board of Director's level, Advanced Health has also established an Internal Compliance Committee. The Internal Compliance Committee includes the Chief Compliance Officer, Chief Information Officer, Privacy Officer, HR Generalist, and others ad hoc. The role of the Internal Compliance Committee is to help develop compliance related policies and procedures, develop and implement our FWA Plan, identify and negate compliance risks, and respond, investigate and report, as applicable, all compliance matters brought to the attention of Advanced Health.¹¹

Training and Education

Employees are expected to participate in any training and education offered by Advanced Health and by various professional groups and associations, where appropriate, and be familiar with the laws governing their specific job functions. These include, but are not limited to:

- The compliance orientation for new employees.
- This Handbook and associated policies and procedures.
- All-staff trainings.
- Intradepartmental trainings.

In additional, Advanced Health has annual mandatory training on compliance related topics including FWA, Whistleblower Protections and HIPAA. ^{12,13,14}

Open Lines of Communication

Reporting

Advanced Health prides itself on the ethical culture its employees and contractors and strives to promote and encourage open lines of communication. Each employee has the responsibility to report any actions that he/she believes, in good faith, may violate State or federal laws and regulations, our CCO Contract, our policies and procedures, good business practices and ethical conduct. This communication is through the process of <u>reporting</u>. Reports can be made in-person, in writing, or via the anonymous reporting processes.

Federal and State law prohibits employers from discriminating or harassing employees because of their good faith disclosure of information about a violation of a law or rule. This is referred to as **Whistleblower Protection**. Advanced Health has a strict no retaliation policy against those who report violations and assures its employees that senior management will protect those who report concerns. Employees having knowledge of retribution or retaliation due to the reporting a concern should promptly report the information to Advanced Health's Chief Compliance Officer, Chief Executive Officer or HR Generalist. ^{14,15}

Executive and non-executive officers whom employees may contact for compliance matters include:

Name & Title

Compliance Matters

Michael Hale
Chief Compliance Officer
541-266—6513 (office)
mike.hale@advancedhealth.com
cco.compliance@advancedhealth.com

CCO Contract, Compliance, State, and federal laws and regulations, HIPAA Privacy

Erica Tesdahl-Hubbard
Chief Information Officer/HIPAA Privacy and Security
Officer
541-266-6503 (office)
erica.hubbard@advancedhealth.com

HIPAA privacy and security, Compliance

Ben Messner Chief Executive Officer 541-269-4566 (office) ben.messner@advancedhealth.com Operations, Board of Directors, Compliance

Shena Holliday HR Generalist 541-269-3215 (office) shena.holliday@advancedhealth.com Human Resources, Compliance

Marla Smith Compliance Officer 541-266-6526 marla.smith@advancedhealth.com Auditing and Monitoring, Compliance

Member Services 541-269-2052

This list is not all-inclusive. Advanced Health maintains an open-door policy, and employees may also contact any executive or program manager regarding compliance concerns. If an Advanced Health employee has concerns about improper actions of other Advanced Health employees, the employee should contact either his or her supervisor, the HR Generalist, the Chief Compliance Officer, or the Chief Executive Officer. Employees may also contact the following State agencies for allegations of fraud or abuse:

Medicaid Fraud Control Unit (MFCU) Oregon Department of Justice 100 SW Market Street Portland, OR 97201. Phone 971-673-1880 Fax 971-673-1890.

OHA Office of Program Integrity (OPI)
3406 Cherry Ave. NE
Salem OR 97303-4924
Fax 503-378-2577
Hotline 1-888-FRAUD01 (888-372-8301)
https://www.oregon.gov/oha/FOD/PIAU/Pages/Report-Fraud.aspx

To Report a Case of Fraud or Abuse by a Member: DHS Fraud Investigation

PO Box 14150, Salem, OR 97309.

Hotline 1-888-FRAUD01 (888-372-8301)

Fax: 503-373-1525 Attn: Hotline.

https://www.oregon.gov/oha/FOD/PIAU/Pages/Report-Fraud.aspx

Anonymous Reporting

Advanced Health also offers several ways to anonymously report. These are:

Contacting the Chief Compliance Officer by phone, e-mail, or first-class mail.

Michael Hale, JD, BSN, CHC Chief Compliance Officer Advanced Health 289 LaClair St. Coos Bay, OR 97420 541-266-6513

mike.hale@advancedhealth.com or cco.compliance@advancedhealth.com

Anonymous Reporting Box

A locked box that is clearly marked and located in the main hallway on the first floor of Advanced Health's office building. Please note that because of COVID-19, and the subsequent requirements for most of our employees to work remotely, the most effective means of anonymous reporting, at this time, is through the intranet, as described below.

Advanced Health's Intranet

Located on the Intranet under "Compliance Concerns".

Mandatory Reporting of FWA

Advanced Health reports all suspected cases of FWA, including suspected Fraud committed by its employees, Providers, Subcontractors, Members, or any other third parties to the PIAU and MFCU. Reporting shall be made promptly but in no event more than seven (7) days after we are initially made aware of the suspicious case, and regardless of our own suspicions or lack thereof.

Internal Auditing and Monitoring

Advanced Health conducts and is a participant of compliance monitoring and auditing processes of itself and its subcontractors. Under all circumstances, the person(s) or entity conducting the monitoring or auditing process is expected to maintain a high-level of objectivity. While these processes are primarily for determining whether we meet a high standard of compliance with contractual requirements, State and federal regulations, and best practices, they also assist in risk identification and process improvement. Therefore, it is important that regardless of whether the auditing or monitoring activities are being conducted by an Advanced Health employee, or by an outside entity, employees must always be transparent, open, and honest. 17,18,19

Enforcement through Well-Publicized Disciplinary Measures

Advanced Health expects its employees and any person or entity it contracts with to meet, and maintain, a high standard of compliance always. As such, it is only through the enforcement of our policies, and the equality and consistency with which we hold our employees accountable to compliance, that Advanced Health is able to fulfill its' mission of "Bridging the Future of Healthcare".

Enforcement can be implemented through, but are not limited to, corrective action, informal or formal discussions, trainings and re-trainings, or other educational sessions. Employee disciplinary actions are detailed in the *Employee Handbook* but depending on circumstances can be as minor as an employee being asked to do/not do a specific action, or as severe as the termination and reporting to licensing boards and State and federal authorities.²⁰

Responding Promptly to Detected Problems and Undertaking Corrective Action

Advanced Health responds promptly to all allegations or identification of compliance violations, including FWA. In most instances, an investigation is initiated within one (1) business day following identification of the potential issue, and in no event longer than seven (7) business days. In addition, Advanced Health reports all suspected cases of FWA to the MFCU and PIAU no more than seven (7) days after becoming aware of a suspected case, regardless of our own suspicions or lack thereof that violation has occurred. If an internal or external investigation results in findings that a violation has occurred, the organization against whom the finding exists is required to submit a corrective action plan which is monitored until the violation no longer exists. Advanced Health also retains the discretion to terminate contracts, as warranted. Instances of employee misconduct are referred to the Human Resources Department for appropriate actions.²¹

¹ Advanced Health's Employee Handbook.

² Advanced Health's Member Handbook.

- ³ Member Grievance System Policies and Procedures
- ⁴ Member Rights Policies and Procedures.
- ⁵ Credentialing Policies and Procedures.
- ⁶ Advanced Health's HIPAA Privacy Manual.
- ⁷ Credentialing Policies and Procedures.
- ⁸ Advanced Health's Conflicts of Interest Policies and Procedures.
- ⁹ Advanced Health's Deficit Reduction Act of 2005, False Claims Act, Whistleblower Protection and Similar Laws Policy Statement.
- ¹⁰ Advanced Health's Compliance Training, Reporting and Response Policies and Procedures.
- ¹¹ Advanced Health's Compliance Organizational Chart.
- ¹² Advanced Health's Employee Handbook.
- ¹³ Compliance Training, Reporting and Response Policies and Procedures.
- ¹⁴ Advanced Health's Deficit Reduction Act of 2005, False Claims Act, Whistleblower Protection and Similar Laws Policy Statement
- ¹⁵ Advanced Health's Employee Handbook.
- ¹⁶ Compliance Training, Reporting and Response Policies and Procedures.
- ¹⁷ 2021 FWA Prevention Plan.
- ¹⁸ Provider Post-Payment Integrity Review Policies and Procedures.
- ¹⁹ Overpayment, Recovery and Reporting Policies and Procedures.
- ²⁰ Advanced Health's Employee Handbook.
- ²¹ Advanced Health's Compliance Training, Reporting and Response Policies and Procedures.