



Compliance Program Mission Statement

Community Health Network (CHN) is fully committed to conducting its activities in compliance with all federal, state and local laws and regulations. CHN will conduct its business in conformance with the highest standards of integrity and ethics. The Compliance Program and the policies and procedures contained herein demonstrate the commitment of the network's leadership and governing body to operate in full compliance with legal, regulatory and ethical standards. The Compliance Program is established to provide all members, partners, participants, participant employees, managers, and contractors the necessary guidance for expected conduct in day-to-day operations based on the highest standards of integrity and accountability and a shared set of legal and ethical principles.

The Compliance Program is designed to prevent, detect, correct, and deter noncompliance with CMS requirements related to Medicare Shared Savings Program (MSSP). Although it is unlikely any Compliance Program can address every possible issue of noncompliance that may arise in CHN's day-to-day operations, it provides the necessary policies and procedures to guide all network stakeholders to whom it applies. All CHN members, partners, participants, participant employees, managers and contractors are expected to adhere to the guidance provided herein and utilize it in their day-to-day operations and activities. Adherence to the Compliance Program standards help to ensure CHN operates in compliance with CMS requirements to participate in the Medicare Shared Savings Program and to remain in good standing.

Reporting Hotline

CHN POLICY: All CHN personnel and participants must report known or suspected violations of the Code of Conduct and Ethics policy or illegal activity. To make a report, personnel should make a report using one of the reporting mechanisms, which include the anonymous hotline, e-mail or in person to their Compliance Contact. The reporting hotline telephone number and the Compliance Contacts shall be posted in each department and in the employee general purpose room. In the event a report has been given inadequate attention by the Compliance Contact, the employee should make a second report to the Compliance Officer. Reports can be made anonymously and without fear of retaliation.

Reporting Hotline:

651-326-2067

CHN Compliance Officer:

Sharon Kasica, CPCO, CCEP

651-232-2305

skasica@chnmn.org