

Finding gaps in your SNF Compliance & Ethics Program?

Proactive Compliance Experts can meet your needs for development and ongoing implementation of a SNF Compliance & Ethics Program

- Written standards, policies & procedure templates
- Full program implementation projects with step by step guidance in all required element areas including but not limited to Compliance Program Training, Risk Assessment, Reporting & Investigating Violations, Auditing, Monitoring and Annual Program Review
- Education and mentoring of internal staff compliance personnel and/or remote Compliance Officer staffing with SNF experts Certified in Health Care Compliance

483.85 Compliance & Ethics Program Requirements

§483.85 F895 Compliance & Ethics Program.

- Compliance & Ethics Program development
- Written compliance and ethics standards, policies and procedures
- Designated Compliance & Ethics Program contact to which individuals may report suspected violations anonymously without fear of retribution
- Established disciplinary standards for violations & consistent enforcement of standards
- High level personnel assigned to oversee Compliance & Ethics Program with sufficient resources and authority established
- Communication of standards of the Compliance & Ethics Program to the entire staff, contract staff, and volunteers with completion of mandatory program training
- Auditing and monitoring systems to detect potential violations & ensure data integrity
- Compliance reporting systems
- Violation investigation and response systems
- Annual review of the program
- For 5+ facility organizations, mandatory annual training, designated compliance officer with direct reporting to the board, designated compliance liaison at each site

Contact us to schedule a program review and refresh! www.proactivemedicalreview.com

Questions? (812) 471-7777 amartin@proactivemedicalreview.com

Proactive has a plan to fit the Compliance Program needs & budgets of SNF providers



Proactive Plan Options:

1 Compliance Start Up Project

Project includes tools, resources and training you need to start up your in-house Compliance & Ethics Program.

Initial policies / procedures, SNF staff training template, compliance reporting system assistance, compliance liason training, and issue investigation forms/resources

2 Compliance Annual Partnership Plan

Plan includes:

- Annual facility specific compliance risk assessment and work plan
- Full compliance program review annually
- Remote Compliance Officer staffed by expert consultant certified in healthcare compliance
- Compliance news / industry updates
- Training program oversight, Policy / Procedure updates, and up to 2 hours per month of general Compliance consultation with services over 2 hours / month involving investigation of violations and follow up remedies billed at a discounted hourly rate
- Consulting Services

Sample of Available Tools & Templates:

- Program action plan/checklist for compliance with phase 3 requirements
- CO job description
- Organizational structure and lines of authority
- Risk Assessment
- Sample work plan template
- Compliance Committee resources
- Hotline/reporting resources
- Investigation forms/reports (intake, flow chart, investigation determination summary, interview notes, tracking log, pdf fill-in violation report investigation forms)
- Policies: Assessing Effectiveness, Compliance Committee, Hotline, Training, Audit/Monitoring, Board Oversight, Non-Retaliation, Violation Reporting, Disciplinary Action Enforcement
- Examples of Risk Specific Policies: Abuse Screening, Anti-Harassment, Modes of Therapy, PDPM Coding, Resident Trust Accounts, Medicare Meeting/program, Exclusion Checks, HIPAA Security and HITECH, Reporting Overpayments, Social Media, Grievances
- Compliance Program Training for nursing facilities
- Compliance Program Training for the board
- Board reporting template
- Sufficient resources questionnaire

Contact Proactive for budget friendly pricing options, including monthly installment plans.*

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